

**Exhibit B**

**Monthly Statements**

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER  
AUTHORITY ("PREPA"),

Debtor.<sup>1</sup>

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**COVER SHEET TO FOURTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL  
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS  
REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA") FOR THE PERIOD OCTOBER 1, 2017 THROUGH OCTOBER 31, 2017**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement is sought:	<u>October 1, 2017 through October 31, 2017</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><b>\$427,507.00</b></u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u><b>\$8,317.98</b></u>
Total Amount for this Invoice:	<u><b>\$435,824.98</b></u>

This is a:  X  monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's fourth monthly fee application in this case.

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<sup>1</sup> The last four (4) digits of PREPA's federal tax identification number are 3747.

On December 19, 2017 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico,  
Edificio Ochoa, 500 Tanca  
Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

and

**Co-Counsel for the Official Committee of Unsecured Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.  
Andrew V. Tenzer, Esq.  
Michael E. Comerford, Esq.  
G. Alexander Bongartz, Esq.  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC (Proposed)  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Battle-Barasorda, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

and

**Co-Counsel for U.S. Bank National Association:**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Góonz, Esq.

and

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.,  
Suzanne Uhland, Esq.,  
Diana M. Perez, Esq.

Greenberg Traurig, LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

and

**Summary of Legal Fees for the Period October 1, 2017 through October 31, 2017**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	9.80	\$5,762.00
202	Legal Research	33.20	\$21,644.00
204	Communications with Claimholders	40.50	\$29,565.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	17.10	\$12,483.00
206	Documents Filed on Behalf of the Board	361.40	\$251,390.00
207	Non-Board Court Filings	28.10	\$17,297.00
208	Stay Matters	40.80	\$21,720.00
209	Adversary Proceeding	25.30	\$18,469.00
210	Analysis and Strategy	33.90	\$22,155.00
212	General Administration	45.70	\$13,297.00
214	Legal / Regulatory Matters	0.30	\$219.00
215	Plan of Adjustment and Disclosure Statement	20.00	\$10,088.00
218	Employment and Fee Applications	9.00	\$2,250.00
219	Appeal	1.60	\$1,168.00
<b>Total</b>		<b>666.70</b>	<b>\$427,507.00</b>

**Summary of Legal Fees for the Period October 1, 2017 through October 31, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ann M. Ashton	Partner	Litigation	\$730.00	34.30	\$25,039.00
Brian S. Rosen	Partner	BSGR & B	\$730.00	8.70	\$6,351.00
Guy Brenner	Partner	Labor & Employment	\$730.00	7.90	\$5,767.00
Jeffrey W. Levitan	Partner	BSGR & B	\$730.00	14.50	\$10,585.00
Jonathan E. Richman	Partner	Litigation	\$730.00	34.30	\$25,039.00
Lary Alan Rappaport	Partner	Litigation	\$730.00	0.20	\$146.00
Mark Harris	Partner	Litigation	\$730.00	11.60	\$8,468.00
Martin J. Bienenstock	Partner	BSGR & B	\$730.00	50.90	\$37,157.00
Paul Possinger	Partner	BSGR & B	\$730.00	35.60	\$25,988.00
Ralph C. Ferrara	Partner	Litigation	\$730.00	1.30	\$949.00
Stephen L. Ratner	Partner	Litigation	\$730.00	7.80	\$5,694.00
Timothy W. Mungovan	Partner	Litigation	\$730.00	13.50	\$9,855.00
Chantel L. Febus	Senior Counsel	Litigation	\$730.00	22.80	\$16,644.00
Chris Theodoridis	Associate	BSGR & B	\$730.00	59.10	\$43,143.00
Daniel Desatnik	Associate	BSGR & B	\$730.00	51.20	\$37,376.00
Ehud Barak	Associate	BSGR & B	\$730.00	58.50	\$42,705.00
Jared Zajac	Associate	BSGR & B	\$730.00	25.00	\$18,250.00
Jeramy Webb	Associate	BSGR & B	\$730.00	0.30	\$219.00
John E. Roberts	Associate	Litigation	\$730.00	21.10	\$15,403.00
Laura Stafford	Associate	Litigation	\$730.00	19.30	\$14,089.00
Maja Zerjal	Associate	BSGR & B	\$730.00	11.80	\$8,614.00
Matthew I. Rochman	Associate	Litigation	\$730.00	0.80	\$584.00
Matthew J. Morris	Associate	Litigation	\$730.00	13.70	\$10,001.00
Seth Fiur	Associate	Litigation	\$730.00	0.20	\$146.00
Steve Ma	Associate	BSGR & B	\$730.00	38.20	\$27,886.00
Vincent Indelicato	Associate	BSGR & B	\$730.00	0.80	\$584.00
<b>TOTAL</b>				<b>543.40</b>	<b>\$396,682.00</b>

**Summary of Legal Fees for the Period October 1, 2017 through October 31, 2017**

Law Clerk	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Elliot Stevens	Law Clerk	BSGR & B	\$250.00	36.30	\$9,075.00
Zachary Chalett	Law Clerk	Litigation	\$250.00	28.50	\$7,125.00
<b>TOTAL</b>				<b>64.80</b>	<b>\$16,200.00</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Casey Quinn	Legal Assistant	BSGR & B	\$250.00	1.50	\$375.00
Evelyn Rodriguez	Legal Assistant	BSGR & B	\$250.00	1.90	\$475.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$250.00	9.30	\$2,325.00
Magali Giddens	Legal Assistant	BSGR & B	\$250.00	19.30	\$4,825.00
Natasha Petrov	Legal Assistant	Corporate	\$250.00	9.00	\$2,250.00
Olga A. Golinder	Legal Assistant	Litigation	\$250.00	4.70	\$1,175.00
Taylor M. Sherman	Legal Assistant	Litigation	\$250.00	2.00	\$500.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$250.00	10.80	\$2,700.00
<b>TOTAL</b>				<b>58.50</b>	<b>\$14,625.00</b>

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	<b>666.70</b>	<b>\$427,507.00</b>

**Summary of Disbursements for the Period October 1, 2017 through October 31, 2017**

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$371.85
Lexis	\$4,389.00
Westlaw	\$2,476.00
Transcripts & Depositions	\$800.23
Other Database Research	\$280.90
<b>Total</b>	<b>\$8,317.98</b>

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$384,756.30, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$8,317.98) in the total amount of \$393,074.28.



## **Exhibit A**

33260 FOMB

Invoice 170136039

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	9.80	\$5,762.00
202	Legal Research	33.20	\$21,644.00
204	Communications with Claimholders	40.50	\$29,565.00
205	Communications with the Commonwealth and its Representatives	17.10	\$12,483.00
206	Documents Filed on Behalf of the Board	357.40	\$248,470.00
207	Non-Board Court Filings	28.10	\$17,297.00
208	Stay Matters	40.80	\$21,720.00
209	Adversary Proceeding	25.30	\$18,469.00
210	Analysis and Strategy	32.20	\$20,914.00
212	General Administration	45.70	\$13,297.00
214	Legal/Regulatory Matters	0.30	\$219.00
215	Plan of Adjustment and Disclosure Statement	20.00	\$10,088.00
218	Employment and Fee Applications	9.00	\$2,250.00
219	Appeal	1.60	\$1,168.00
Total		661.00	\$423,346.00

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Invoice 170136039

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
10/13/17	Timothy W. Mungovan	201	Communications with L. Rappaport, S. Ratner, K. Rifkind regarding Assured's decision to withdraw complaint without prejudice.	1.10	\$803.00
10/16/17	Paul Possinger	201	Teleconference with K. Rifkind, M. Bienenstock and E. Barak regarding CRO motion (0.50).	0.50	\$365.00
10/16/17	Ehud Barak	201	Call with K. Rifkind regarding PREPA issues.	0.50	\$365.00
10/18/17	Ehud Barak	201	Participate in Board call regarding PREPA issues.	1.20	\$876.00
10/18/17	Paul Possinger	201	Call with Board regarding PREPA rebuilding efforts.	1.00	\$730.00
10/18/17	Martin J. Bienenstock	201	Participate in Board call regarding CTO issues.	1.70	\$1,241.00
10/29/17	Paul Possinger	201	E-mails with D. Desatnik and K. Rifkind regarding Whitefish contract review.	0.30	\$219.00
10/30/17	Elliot Stevens	201	Draft NDA for PREPA transformation plan.	2.90	\$725.00
10/31/17	Guy Brenner	201	Observe Board public meeting and press conference in connection with CTO matter.	0.60	\$438.00
<b>Tasks relating to the Board and Associated Members</b>				<b>9.80</b>	<b>\$5,762.00</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
09/29/17	Chris Theodoridis	202	Research of Net Revenues language under PREPA's Trust Agreement.	3.50	\$2,555.00
10/05/17	Jared Zajac	202	Research regarding accounting remedy requested by plaintiffs in special revenue case.	0.70	\$511.00
10/06/17	Elliot Stevens	202	Research regarding potential claim preclusion (2.20); E-mails to J. Zajac regarding same (0.50).	2.70	\$675.00
10/08/17	Jared Zajac	202	Review summary of preclusion research (0.20); Review cases addressing same (0.60).	0.80	\$584.00
10/13/17	Chris Theodoridis	202	Review subrogation research from E. Stevens.	1.00	\$730.00
10/13/17	Daniel Desatnik	202	Review e-mails and documents relating to PREPA bonds agreements.	0.60	\$438.00
10/17/17	Timothy W. Mungovan	202	Review order to dismiss Assured complaint without prejudice.	0.20	\$146.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
10/20/17	Daniel Desatnik	202	Call with E. Stevens to discuss legislative history research relating to Board role (0.20); Review scope of duties and powers of PREPA manager (1.90); Review materials for preparation of CTO motion (1.00); Call with E. Barak to discuss duties of CTO (0.20); Review C. Theodoridis summary addressing loan classification issues (0.40); Reply to same (0.20).	3.90	\$2,847.00
10/20/17	Elliot Stevens	202	Discussion with D. Desatnik regarding research of legislative history on Board's role as trustee (0.10); Research legislative history of PROMESA regarding Board authority over Title III debtors (1.70); Discussion with D. Desatnik regarding same (0.30); Draft section of motion regarding same (0.60).	2.70	\$675.00
10/24/17	Chris Theodoridis	202	Review articles related to Whitefish contract.	2.40	\$1,752.00
10/24/17	Chantel L. Febus	202	Review analysis and summary of PREPA energy contract.	0.30	\$219.00
10/25/17	Jeffrey W. Levitan	202	Review statutes, rules, treatises, conferences C. Theodoridis regarding remand issues for Vitol removal.	0.90	\$657.00
10/26/17	Jeffrey W. Levitan	202	Review cases cited in draft motion to strike Vitol removal.	1.30	\$949.00
10/27/17	Ehud Barak	202	Follow-up research on CTO motion.	1.00	\$730.00
10/29/17	Paul Possinger	202	Review updates regarding Whitefish contract cancellation (0.50); Review Whitefish contract summary (0.40).	0.90	\$657.00
10/29/17	Chris Theodoridis	202	Research regarding notices of removal in bankruptcy.	3.70	\$2,701.00
10/29/17	Daniel Desatnik	202	Review Whitefish contract to determine liability and termination provisions (1.00); E-mail team regarding same (0.60).	1.60	\$1,168.00
10/30/17	Chris Theodoridis	202	Research jurisprudence regarding notices of removal in bankruptcy cases.	4.80	\$3,504.00
10/30/17	Chantel L. Febus	202	Review summary of PREPA energy contract cancellation.	0.20	\$146.00
<b>Legal Research</b>				<b>33.20</b>	<b>\$21,644.00</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
09/26/17	Chris Theodoridis	204	Review PREPA debtor in possession financing proposal.	0.60	\$438.00
10/02/17	Ralph C. Ferrara	204	Review PREPA bondholder comments on proposed DIP financing.	0.30	\$219.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
10/03/17	Jeffrey W. Levitan	204	E-mail with A. Ashton regarding Assured meet and confer in PREPA case.	0.20	\$146.00
10/04/17	Paul Possinger	204	Call with Greenberg regarding FEMA funding for PREPA in connection with creditor issues (1.00); Follow-up calls regarding same with M. Bienenstock, E. Barak and A. Ashton (0.50).	1.50	\$1,095.00
10/06/17	Jared Zajac	204	Draft and revise meet and confer letter for PREPA special revenues case motion to dismiss (2.90); E-mails with P. Possinger, J. Levitan, A. Ashton, and J. Roberts regarding same (0.10); Revise same (0.20).	3.20	\$2,336.00
10/08/17	Jared Zajac	204	E-mail to J. Levitan, J. Roberts, A. Ashton, and P. Possinger regarding meet and confer letter (0.10); Review and analyze P. Possinger comments (0.30); E-mail to P. Possinger regarding same (0.10).	0.50	\$365.00
10/09/17	Paul Possinger	204	Review meet and confer letter for Assured motion to dismiss (0.50); E-mails regarding same (0.20).	0.70	\$511.00
10/09/17	Ann M. Ashton	204	Review meet and confer letter for PREPA special revenues case (0.30); E-mails with P. Possinger, J. Levitan, J. Roberts and J. Zajac regarding same (0.20).	0.50	\$365.00
10/09/17	Timothy W. Mungovan	204	Communications with J. Richman regarding meet and confer with plaintiffs in UTIER with respect to Board's motion to dismiss.	0.30	\$219.00
10/09/17	Jonathan E. Richman	204	Review and comment on meet/confer letter in Assured.	0.20	\$146.00
10/09/17	Jared Zajac	204	Review comments on meet and confer letter (0.30); E-mail with P. Possinger regarding same (0.10); E-mail with P. Possinger, J. Levitan, A. Ashton, and J. Roberts regarding same (0.10).	0.50	\$365.00
10/10/17	Stephen L. Ratner	204	Review draft Assured meet and confer letter in PREPA case.	0.20	\$146.00
10/10/17	Chris Theodoridis	204	Review letter from U.S. Bank National Association regarding request for information.	0.20	\$146.00
10/10/17	Jonathan E. Richman	204	Draft and review e-mails regarding meet and confer in UTIER collective bargaining case (0.20); Review revised pre-motion letter in Assured case (0.20); Draft and review e-mails regarding same (0.10).	0.50	\$365.00
10/10/17	Jeffrey W. Levitan	204	E-mails to A. Ashton regarding meet and confer letter.	0.20	\$146.00

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Invoice 170136039

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
10/10/17	Jared Zajac	204	Revise meet and confer letter (0.60); E-mail with J. Levitan, A. Ashton regarding same (0.10); E-mail with P. Possinger regarding same (0.10); Call with P. Possinger regarding same (0.10); Finalize letter (0.30); Prepare distribution list of bondholders' counsel (0.30).	1.50	\$1,095.00
10/10/17	Ann M. Ashton	204	Review revised meet and confer letter in PREPA special revenues case (0.20); E-mails regarding finalizing same (0.30).	0.50	\$365.00
10/11/17	Jared Zajac	204	Finalize meet and confer letter (0.10); E-mail J. Roberts regarding same (0.10).	0.20	\$146.00
10/11/17	John E. Roberts	204	Review, revise, and transmit meet and confer letter concerning motion to dismiss in Assured case.	0.50	\$365.00
10/11/17	Timothy W. Mungovan	204	Communications with UTIER and J. Richman regarding UTIER's request to extend time to amend complaint in collective bargaining case.	0.30	\$219.00
10/12/17	Paul Possinger	204	Final review of meet and confer letter (0.30); E-mails with plaintiffs regarding meet and confer call (0.30).	0.60	\$438.00
10/12/17	Jeffrey W. Levitan	204	Conference with P. Possinger regarding appeal, meet and confer (0.20); Conference with A. Ashton regarding appeal meet and confer (0.10).	0.30	\$219.00
10/12/17	Jared Zajac	204	Review Assured meet and confer letter comments (0.30); E-mail to K. Finger regarding same (0.10).	0.40	\$292.00
10/12/17	Ann M. Ashton	204	Discussion and e-mails with J. Roberts regarding meet and confer with plaintiffs on motion to dismiss in PREPA special revenues case.	0.20	\$146.00
10/12/17	Timothy W. Mungovan	204	Communications with counsel for monolines and M. Bienenstock regarding monolines' request for 30 to 60 days stay of Assured PREPA litigation.	0.40	\$292.00
10/13/17	Timothy W. Mungovan	204	Communications with counsel for Assured concerning request for a 30 - to 60 - day stay (0.30); Follow up communications with M. Bienenstock and P. Possinger regarding same (0.20).	0.50	\$365.00
10/16/17	Ehud Barak	204	Conference with A. Caton and T. Mayer regarding PREPA (1.60); Follow-up internal discussion regarding same (0.20).	1.80	\$1,314.00
10/16/17	Martin J. Bienenstock	204	Conference with A. Caton and advisors regarding status of PREPA and next steps.	1.60	\$1,168.00

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Invoice 170136039

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
10/17/17	Chantel L. Febus	204	Call and e-mails with M. Harris, B. Sushon, and T. Mungovan regarding meet and confer with UTIER counsel (0.70); Review and revise draft meet and confer letter related to motion to dismiss UTIER Appointments Clause complaint (0.40); E-mails with M. Harris, S. Ratner, and T. Mungovan regarding O'Melveny's draft meet and confer letter in UTIER Appointments Clause case (0.40).	1.50	\$1,095.00
10/18/17	Chantel L. Febus	204	Revise draft meet and confer letter related to motion to dismiss UTIER Appointment Clause complaint (0.50); Circulate and discuss revisions with M. Harris, L. Stafford, S. Fiur, and Z. Chalett (0.70); Review draft of O'Melveny's meet and confer letter in UTIER (0.30).	1.50	\$1,095.00
10/18/17	Seth Fiur	204	Review, analyze, and suggest revisions to UTIER meet and confer letter.	0.20	\$146.00
10/18/17	Laura Stafford	204	Review and provide comments regarding UTIER meet and confer letter.	0.60	\$438.00
10/23/17	Chantel L. Febus	204	Review revised version of O'Melveny's meet and confer letter in UTIER's Appointment Clause case.	0.60	\$438.00
10/24/17	Mark Harris	204	Review O'Melveny meet and confer letter regarding UTIER Appointments Clause (0.70); Teleconference with B. Sushon regarding same (0.30); Revise Board meet and confer letter regarding same (1.00); Teleconference and e-mail with team regarding same (0.50); Conference with S. Antonetti of O'Neill regarding UTIER meet and confer (0.50).	3.00	\$2,190.00
10/24/17	Jonathan E. Richman	204	Draft and review e-mails regarding meet and confer in UTIER collective bargaining case.	0.40	\$292.00
10/24/17	Martin J. Bienenstock	204	Review and revise meet and confer letter to UTIER (1.10); E-mails with M. Harris regarding same (0.30).	1.40	\$1,022.00
10/24/17	Chantel L. Febus	204	E-mails with B. Sushon and M. Harris regarding UTIER meet and confer (0.30); Discussions with M. Harris and other Proskauer lawyers regarding same (0.40); Review revisions to O'Melveny's meet and confer letter for UTIER Appointments Clause case (0.10); E-mails and discussions with M. Harris and B. Sushon regarding same (0.20).	1.00	\$730.00

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Invoice 170136039

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
10/25/17	Jonathan E. Richman	204	Revise motion to dismiss UTIER collective bargaining case (4.30); Draft and review e-mails regarding same (0.80); Conference with M. Morris regarding motion (0.10); Review Greenberg's pre-motion letter (0.20); Prepare for meet/confer with UTIER's counsel in collective bargaining case (1.40); Teleconference with J. Davis regarding pre-motion conference (0.10); Participate in meet/confer with UTIER's counsel (0.60); Teleconference with J. Davis, M. Morris regarding meet/confer (0.40); Draft and review e-mails regarding same (0.20).	8.10	\$5,913.00
10/25/17	Mark Harris	204	Review and edit meet and confer draft to UTIER.	1.50	\$1,095.00
10/25/17	Chantel L. Febus	204	E-mails with M. Harris regarding UTIER meet and confer letter in Appointments Clause case.	0.20	\$146.00
10/25/17	Matthew J. Morris	204	Participate in pre-motion call with J. Richman, plaintiff's counsel in UTIER collective bargaining case.	0.80	\$584.00
10/25/17	Stephen L. Ratner	204	Review draft UTIER meet and confer letter in Appointments Clause case (0.10); Conference with M. Harris regarding same (0.20).	0.30	\$219.00
10/31/17	Chantel L. Febus	204	Call and e-mails with W. Sushon and M. Harris regarding meet and confer with UTIER's counsel in Appointments Clause case (0.70); Finalize and send meet and confer letter to UTIER counsel in Appointments Clause case (0.30).	1.00	\$730.00
<b>Communications with Claimholders</b>				<b>40.50</b>	<b>\$29,565.00</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
09/22/17	Chris Theodoridis	205	Participate in weekly PREPA call with Greenberg Traurig.	0.70	\$511.00
09/29/17	Chris Theodoridis	205	Participate in weekly PREPA call with Greenberg Traurig.	0.40	\$292.00
10/02/17	Chris Theodoridis	205	Confer with Greenberg regarding potential pleadings to be filed this week.	0.20	\$146.00
10/04/17	Chris Theodoridis	205	Confer with Greenberg regarding PREPA.	1.20	\$876.00



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Date	Timekeeper	Task	Description	Hours	Amount
10/04/17	Ann M. Ashton	205	Participate in call with Greenberg regarding status of PREPA issues (1.20); Follow-up discussion with E. Barak, P. Possinger and M. Bienenstock (0.40).	1.60	\$1,168.00
10/04/17	Ehud Barak	205	Call with Greenberg Traurig regarding PREPA emergency comfort motion (1.20); Follow up call with P. Possinger and A. Ashton regarding same (0.30); Call with R. Ferrara regarding same (0.10).	1.60	\$1,168.00
10/06/17	Ehud Barak	205	Participate in weekly call with Greenberg Traurig.	0.40	\$292.00
10/06/17	Chris Theodoridis	205	Participate in PREPA weekly call with Greenberg Traurig.	0.40	\$292.00
10/06/17	Paul Possinger	205	Call with Greenberg regarding PREPA status.	0.40	\$292.00
10/11/17	Timothy W. Mungovan	205	Communications with AAFAF regarding UTIER's request to extend time to amend complaint in collective bargaining case.	0.40	\$292.00
10/12/17	Timothy W. Mungovan	205	Communications with counsel for AAFAF regarding consenting to UTIER's request for 15-day extension for UTIER to file amended complaint.	0.30	\$219.00
10/13/17	Ehud Barak	205	Prepare for call with Greenberg regarding PREPA cases (0.40); Participate in weekly call with Greenberg regarding PREPA (0.70).	1.10	\$803.00
10/13/17	Maja Zerjal	205	Participate in call with Greenberg and Proskauer teams regarding PREPA updates.	0.70	\$511.00
10/20/17	Chris Theodoridis	205	Weekly call with Greenberg Traurig regarding PREPA.	0.90	\$657.00
10/20/17	Paul Possinger	205	Call with Greenberg regarding PREPA status (0.80); E-mails with Greenberg regarding employee grievance matters (0.40).	1.20	\$876.00
10/20/17	Maja Zerjal	205	Participate in weekly update call with Greenberg and Proskauer teams.	0.90	\$657.00
10/20/17	Ehud Barak	205	Prepare for PREPA call with Greenberg (0.60); Participate in same (0.90).	1.50	\$1,095.00
10/24/17	Brian S. Rosen	205	Memoranda with A. Silva regarding meeting on motion.	0.20	\$146.00
10/25/17	Matthew J. Morris	205	Teleconference with Greenberg Traurig attorneys in UTIER collective bargaining case.	0.20	\$146.00
10/27/17	Martin J. Bienenstock	205	Review letter from J. Rapisardi regarding CTO motion (0.20); E-mails with N. Jaresko and Board regarding Rapisardi letter (0.30); Teleconference with J. Rapisardi regarding letter (0.40).	0.90	\$657.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/27/17	Daniel Desatnik	205	Review letter from AAFAF regarding CTO appointment.	0.30	\$219.00
10/30/17	Daniel Desatnik	205	Review news report relating to Puerto Rico executive orders addressing PREPA issues (0.30); Review Board letter to PREPA regarding Whitefish contract (0.50).	0.80	\$584.00
10/30/17	Martin J. Bienenstock	205	Teleconference with J. Rapisardi and M. Yassin regarding CTO motion and upcoming Board meeting.	0.80	\$584.00
<b>Communications with the Commonwealth and its Representatives</b>				<b>17.10</b>	<b>\$12,483.00</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
10/01/17	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case.	0.30	\$219.00
10/02/17	Jared Zajac	206	Draft and revise motion to dismiss in of PREPA special revenues case (1.60); E-mail P. Possinger, A. Ashton, and J. Levitan regarding same (0.10).	1.70	\$1,241.00
10/03/17	Paul Possinger	206	Review motion to dismiss draft in PREPA special revenues case.	0.50	\$365.00
10/03/17	Jared Zajac	206	Meet with E. Barak regarding motion to dismiss of PREPA special revenues case (0.20); Meet with J. Levitan regarding same (0.10); Draft and revise motion to dismiss (2.80); E-mails with P. Possinger, J. Levitan, J. Roberts, and A. Ashton regarding same (0.30).	3.40	\$2,482.00
10/03/17	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case (0.60); Teleconference with T. Mungovan regarding same (0.10).	0.70	\$511.00
10/03/17	Ehud Barak	206	Research regarding PREPA motion to dismiss (2.40); Discussion with J. Levitan and J. Zajac regarding same (0.40).	2.80	\$2,044.00
10/03/17	Ann M. Ashton	206	E-mails with P. Possinger, J. Levitan and E. Barak regarding motion to dismiss PREPA special revenues case (0.20); Review draft of same (0.40).	0.60	\$438.00
10/03/17	Jeffrey W. Levitan	206	Conferences with J. Zajac regarding motion to dismiss special revenues complaint.	0.20	\$146.00
10/03/17	Chris Theodoridis	206	Review motion to dismiss PREPA bondholders' complaint.	2.30	\$1,679.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/04/17	Jeffrey W. Levitan	206	Conferences with J. Zajac regarding Assured motion to dismiss (0.30); Teleconference with P. Possinger regarding arguments (0.10); Teleconference with A. Ashton regarding Assured motion to dismiss (0.20); E-mail with P. Possinger regarding same (0.10); Review and comment on draft motion to dismiss Assured (1.80); Draft revised preliminary statement for Assured dismissal (0.40); Review HTA briefs to incorporate relevant arguments into Assured dismissal (0.90).	3.80	\$2,774.00
10/04/17	Paul Possinger	206	Discuss Assured motion to dismiss with J. Levitan and C. Theodoridis.	0.50	\$365.00
10/04/17	Jared Zajac	206	Meet with J. Levitan regarding motion to dismiss (0.30); Teleconference with J. Levitan and A. Ashton regarding same (0.20); Teleconference with W. Dalsen regarding section 922 argument (0.10); Analyze bondholder opposition in HTA regarding section 922 issues (0.40); Review and analyze relevant cases and arguments (0.70); Meet with J. Levitan regarding same (0.10).	1.80	\$1,314.00
10/04/17	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case.	2.30	\$1,679.00
10/04/17	Ann M. Ashton	206	E-mails with E. Barak, J. Levitan, P. Possinger, J. Roberts and J. Zajac regarding PREPA motion to dismiss in special revenues (0.30); Review draft of same (2.70); Discussion with J. Roberts regarding same (0.10).	3.10	\$2,263.00
10/04/17	Mark Harris	206	Teleconference with J. Levitan regarding Appointments Clause arguments for UTIER motion to dismiss.	0.50	\$365.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/05/17	Jared Zajac	206	Meet with J. Levitan regarding motion to dismiss PREPA special revenues case (0.20); Prepare for call regarding same (0.70); Call with A. Ashton, J. Levitan, and J. Roberts regarding motion to dismiss (0.60); Follow up meeting with J. Levitan regarding same (0.10); Review and analyze J. Levitan comments on same (0.60); Revise motion to dismiss (1.30); E-mail J. Roberts regarding same (0.10); Review J. Roberts revisions (0.30); E-mails with J. Levitan, J. Roberts, and A. Ashton regarding same (0.20); E-mail with E. Rodriguez regarding cases cited in brief (0.10).	4.20	\$3,066.00
10/05/17	John E. Roberts	206	Call with team to discuss motion to dismiss special revenues complaint (0.70); Revise motion to dismiss (5.40).	6.10	\$4,453.00
10/05/17	Jeffrey W. Levitan	206	Review draft motion to dismiss Assured PREPA complaint and compare to other Board motions (0.60); Prepare list of issues for PREPA team call (0.30); Participate in call with J. Roberts, J. Zajac, A. Ashton regarding revisions to Assured motion to dismiss (0.60); Conference with J. Zajac regarding revisions to Assured motion to dismiss (0.10); Review revised motion to dismiss (0.70); Review J. Zajac e-mail regarding same (0.10).	2.40	\$1,752.00
10/05/17	Ann M. Ashton	206	Call with J. Levitan, J. Roberts and J. Zajac regarding draft motion to dismiss in PREPA special revenues case.	0.60	\$438.00
10/06/17	Ehud Barak	206	Participate in teleconference regarding motion to dismiss PREPA special revenues case (0.70); Follow up call with P. Possinger (0.20); Review updated motion to dismiss prior to call (0.80).	1.70	\$1,241.00
10/06/17	Matthew I. Rochman	206	Prepare response to UCC's supplemental brief in UTIER Appointments Clause case (0.40); Prepare response to UCC's supplemental brief in PREPA special revenues case (0.40).	0.80	\$584.00
10/06/17	Paul Possinger	206	Call with PREPA team regarding motion to dismiss special revenues case (0.60); Preliminary review of draft of same (1.00).	1.60	\$1,168.00
10/06/17	Chantel L. Febus	206	Review and revise draft UTIER motion to dismiss Appointments Clause case.	2.20	\$1,606.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/07/17	Ann M. Ashton	206	Edit motion to dismiss PREPA special revenues complaint (3.20); E-mail to J. Levitan, P. Possinger, J. Roberts, E. Barak and J. Zajac regarding same (0.20).	3.40	\$2,482.00
10/07/17	Paul Possinger	206	Review and revise motion to dismiss Assured PREPA proceeding.	2.00	\$1,460.00
10/07/17	John E. Roberts	206	Revise motion to dismiss in Assured adversary proceeding.	1.00	\$730.00
10/07/17	Jeffrey W. Levitan	206	Review revised versions of Assured dismissal motion (0.40); E-mails with J. Roberts, A. Ashton regarding revisions (0.20); E-mails with W. Dalsen regarding PREPA bond arguments (0.30).	0.90	\$657.00
10/07/17	Jared Zajac	206	Review and analyze A. Ashton comments (0.30); E-mails with J. Levitan, J. Roberts, A. Ashton and P. Possinger regarding same (0.30).	0.60	\$438.00
10/08/17	Jeffrey W. Levitan	206	Review P. Possinger comments to Assured dismissal (0.20); E-mail with P. Possinger regarding same (0.10).	0.30	\$219.00
10/08/17	Jonathan E. Richman	206	Revise motion to dismiss in UTIER collective bargaining case.	2.60	\$1,898.00
10/08/17	Zachary Chalett	206	Revise motion to dismiss in UTIER collective bargaining case.	3.90	\$975.00
10/08/17	Paul Possinger	206	E-mails regarding motion to dismiss Assured case (0.30); E-mail to M. Bienenstock with draft (0.20).	0.50	\$365.00
10/08/17	Chantel L. Febus	206	Review and revise draft UTIER motion to dismiss regarding Appointments Clause challenges.	2.00	\$1,460.00
10/09/17	Ann M. Ashton	206	Review portion of motion to dismiss in PREPA special revenues case.	2.90	\$2,117.00
10/09/17	Zachary Chalett	206	Revise motion to dismiss in UTIER collective bargaining case.	4.60	\$1,150.00
10/09/17	Jonathan E. Richman	206	Review and comment on motion to dismiss Assured case (0.60); Revise motion to dismiss UTIER collective bargaining case (0.50).	1.10	\$803.00
10/09/17	Chantel L. Febus	206	Review and revise draft UTIER motion to dismiss.	0.90	\$657.00
10/09/17	Martin J. Bienenstock	206	Research, draft and edit motion to dismiss UTIER collective bargaining (4.80); Research, draft and edit motion to dismiss Assured/National complaint regarding PREPA special revenues (4.80).	9.60	\$7,008.00
10/10/17	Jonathan E. Richman	206	Revise ancillary motion papers for motion to dismiss UTIER collective bargaining case.	0.60	\$438.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/10/17	Jared Zajac	206	Review revised section of PREPA special revenues motion (0.30); Revise motion to dismiss (0.40); E-mail with J. Roberts regarding letter (0.10); E-mail with A. Ashton regarding same (0.10).	0.90	\$657.00
10/10/17	Martin J. Bienenstock	206	Research, draft and edit motion to dismiss Assured/National complaint regarding PREPA special revenues.	7.30	\$5,329.00
10/10/17	Matthew J. Morris	206	Prepare notice of motion, proposed order, and other papers to support motion to dismiss UTIER collective bargaining complaint.	2.50	\$1,825.00
10/11/17	Jonathan E. Richman	206	Draft and review e-mails regarding adjournment of motion deadlines in UTIER collective bargaining case (0.30); Teleconference with T. Mungovan regarding same (0.10); Review comments on motion papers (0.40); Conference with M. Morris regarding same (0.10).	0.90	\$657.00
10/11/17	Jared Zajac	206	Conference with J. Levitan regarding motion to dismiss in PREPA special revenues case.	0.10	\$73.00
10/11/17	Timothy W. Mungovan	206	Receive and review edits to motion to dismiss UTIER complaint on collective bargaining issues.	0.40	\$292.00
10/12/17	Jared Zajac	206	E-mail J. Roberts regarding case cite.	0.10	\$73.00
10/12/17	John E. Roberts	206	Revise motion to dismiss Assured PREPA adversary proceeding per comments (4.00); Teleconference with A. Ashton and P. Possinger to discuss motion to dismiss (0.50).	4.50	\$3,285.00
10/12/17	Jonathan E. Richman	206	Draft stipulation adjourning dates in UTIER collective bargaining case (0.80); Draft and review e-mails regarding same (0.30); Teleconference with S. Ratner regarding same (0.10); Conference with M. Morris regarding same (0.10).	1.30	\$949.00
10/12/17	Ann M. Ashton	206	Review M. Bienenstock e-mails regarding motion to dismiss PREPA special revenues case and draft of same (3.20); Discussions with team regarding same (0.30).	3.50	\$2,555.00
10/12/17	Jeffrey W. Levitan	206	Review M. Bienenstock comments to Assured motion to dismiss (0.40); E-mail to J. Roberts regarding revisions to Assured motion to dismiss (0.20); Review M. Bienenstock additional comments to Assured dismissal (0.20); E-mail to A. Ashton regarding revisions to Assured dismissal (0.10).	0.90	\$657.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/12/17	Paul Possinger	206	Review markup of motion to dismiss Assured case.	0.60	\$438.00
10/12/17	Maja Zerjal	206	Review and revise draft objection to PV Properties motion.	2.20	\$1,606.00
10/12/17	Chantel L. Febus	206	Revise and draft UTIER motion to dismiss in Appointments Clause case.	2.20	\$1,606.00
10/12/17	Matthew J. Morris	206	Revise brief supporting motion to dismiss UTIER collective bargaining complaint and related motion papers.	2.50	\$1,825.00
10/12/17	Timothy W. Mungovan	206	Receive and review edits from M. Bienenstock to motion to dismiss Assured's complaint.	0.60	\$438.00
10/12/17	Stephen L. Ratner	206	Review draft Assured motion to dismiss.	0.30	\$219.00
10/13/17	Stephen L. Ratner	206	Review draft UTIER motion to dismiss (0.40); Review draft Assured motion to dismiss (0.40); E-mail with T. Mungovan, J. Roberts, A. Ashton, P. Possinger regarding same (0.30).	1.10	\$803.00
10/13/17	John E. Roberts	206	Revise motion to dismiss to reflect comments (3.40); Revise notice of motion to dismiss (0.50).	3.90	\$2,847.00
10/13/17	Timothy W. Mungovan	206	Communications with J. Roberts regarding motion to dismiss PREPA special revenues complaint.	0.40	\$292.00
10/13/17	Paul Possinger	206	Review updated draft motion to dismiss (0.80); Calls with J. Levitan, et. al., regarding same and meet and confer schedule (0.50).	1.30	\$949.00
10/16/17	Stephen L. Ratner	206	Review draft UTIER motion to dismiss in collective bargaining case (0.80); Conference with J. Richman regarding same (0.10).	0.90	\$657.00
10/16/17	Chantel L. Febus	206	Revise drafts of motion to dismiss UTIER adversary complaint (0.90); Provide comments to same (0.60).	1.50	\$1,095.00
10/16/17	Jonathan E. Richman	206	Teleconference with S. Ratner regarding motion to dismiss UTIER collective bargaining case (0.10); Review comments on motion (0.50).	0.60	\$438.00
10/17/17	Chantel L. Febus	206	Review draft motion to dismiss UTIER Appointments Clause complaint and comments to same.	1.80	\$1,314.00
10/18/17	Chantel L. Febus	206	Revise draft motion to dismiss UTIER Appointment Clause complaint.	1.00	\$730.00
10/19/17	Maja Zerjal	206	Review motion to extend deadline to file creditor lists for PREPA and HTA.	0.50	\$365.00
10/19/17	Steve MA	206	Coordinate and prepare draft motion to appoint CTO.	4.60	\$3,358.00
10/20/17	Ehud Barak	206	Review and revise PREPA authority motion (1.40); Research into legislative history and other sources (2.40).	3.80	\$2,774.00
10/20/17	Daniel Desatnik	206	Continue preparation of CTO motion.	2.90	\$2,117.00



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Date	Timekeeper	Task	Description	Hours	Amount
10/20/17	Steve MA	206	Prepare shell, background, and proposed order for motion to appoint CTO.	7.80	\$5,694.00
10/20/17	Chantel L. Febus	206	E-mails and discussion with Z. Chalett, M. Harris, L. Stafford and S. Fiur regarding motion to dismiss UTIER's adversary complaint.	0.50	\$365.00
10/21/17	Steve MA	206	Prepare draft of CTO motion background section and proposed order.	2.50	\$1,825.00
10/21/17	Zachary Chalett	206	Revise UTIER motion to dismiss in Appointments Clause case.	2.00	\$500.00
10/21/17	Daniel Desatnik	206	Continue preparation of motion to appoint CTO.	5.10	\$3,723.00
10/22/17	Zachary Chalett	206	Revise UTIER motion to dismiss in Appointments Clause case.	6.30	\$1,575.00
10/22/17	Laura Stafford	206	Revise portions of UTIER motion to dismiss regarding Appointments Clause case.	2.20	\$1,606.00
10/22/17	Steve MA	206	Review comments to urgent DIP motion.	0.20	\$146.00
10/22/17	Mark Harris	206	Review second draft of Munger Tolles's Appointments Clause brief.	0.30	\$219.00
10/22/17	Ehud Barak	206	Review and revise PREPA authority motion.	3.20	\$2,336.00
10/22/17	Daniel Desatnik	206	Review S. Ma fact sections for CTO motion (0.90); Prepare preliminary statement for CTO motion (2.10); Complete first draft of CTO motion and disseminate to team (1.90).	4.90	\$3,577.00
10/23/17	Daniel Desatnik	206	Review P. Possinger comments to CTO motion.	0.50	\$365.00
10/23/17	Laura Stafford	206	Revise and redraft standing section of UTIER motion to dismiss.	5.30	\$3,869.00
10/23/17	Jonathan E. Richman	206	Conference with M. Morris regarding motion to dismiss UTIER collective bargaining case (0.10); Draft and review e-mails regarding same (0.20).	0.30	\$219.00
10/23/17	Zachary Chalett	206	Revise UTIER motion to dismiss in Appointments Clause case.	5.10	\$1,275.00
10/23/17	Paul Possinger	206	Discuss PREPA CTO motion with D. Desatnik and E. Barak (0.50); E-mails regarding same (0.20); Review and revise brief (2.00).	2.70	\$1,971.00
10/23/17	Steve MA	206	Revise draft of urgent CTO motion according to comments from P. Possinger and E. Barak.	3.20	\$2,336.00
10/23/17	Martin J. Bienenstock	206	Outline motion for appointment of CTO at PREPA (1.30); Research authorities and arguments for same (4.50).	5.80	\$4,234.00



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Date	Timekeeper	Task	Description	Hours	Amount
10/23/17	Chantel L. Febus	206	Review revised draft of motion to dismiss UTIER adversary complaint in Appointments Clause case (0.30); Discussions with Z. Chalett and others regarding same (0.50).	0.80	\$584.00
10/23/17	Ehud Barak	206	Review and revise PREPA authority motion.	6.40	\$4,672.00
10/24/17	Magali Giddens	206	Review and respond to D. Desatnik e-mail regarding filing of CTO motion (0.10); Review draft of same (0.20); Correspond and teleconference with D. Desatnik regarding preparing urgent motion to shorten notice in CTO case (0.10); Research regarding same (0.90); Research case management order regarding criteria for urgent motion and regarding timing issues (0.40); Prepare e-mail regarding findings (0.20); Correspond with D. Desatnik regarding same (0.10); Further research regarding same (0.30); Review adversary proceedings regarding motions shortening time (0.80); Select precedent and send same to D. Desatnik (0.10); Review same and begin to mark up in connection with CTO appointment motion (0.40).	3.60	\$900.00
10/24/17	Ehud Barak	206	Review and revise CTO motion.	6.30	\$4,599.00
10/24/17	Paul Possinger	206	Review scope of CTO powers (0.40); Review and revise brief addressing same (1.30); Meeting with team regarding CTO brief (1.20).	2.90	\$2,117.00
10/24/17	Chris Theodoridis	206	Review PREPA CTO motion.	4.70	\$3,431.00
10/24/17	Steve MA	206	Participate in teleconference regarding urgent CTO motion (0.80); Revise draft for same (0.70); Review revised draft of CTO motion in preparation for conference call (0.50); Review and follow up on e-mail discussion on CTO motion (0.40); Review and comment on further revised drafts of CTO motion (4.40).	6.80	\$4,964.00
10/24/17	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case.	1.20	\$876.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/24/17	Daniel Desatnik	206	Revise CTO motion based on P. Possinger and S. Ma comments (3.80); Correspondence with team regarding CTO motion (0.70); Team meeting to discuss CTO motion (0.90); Revise motion based on team meeting (1.90); Preparation of motion to shorten time for CTO motion to be heard (0.60); Multiple discussions with M. Giddens regarding motion to shorten time (0.20).	8.10	\$5,913.00
10/24/17	Brian S. Rosen	206	Review and revise draft motion (1.40); Meeting regarding same (0.40).	1.80	\$1,314.00
10/25/17	Daniel Desatnik	206	Review case management procedures for preparation of urgent motion regarding CTO appointment (1.40); Review motion to shorten time (0.70); Correspondence with local counsel regarding filing (0.60); Revise CTO motion based on M. Bienenstock comments (4.40); Review motion to shorten based on case management procedures (1.30).	8.40	\$6,132.00
10/25/17	Matthew J. Morris	206	Revise motion papers in UTIER collective bargaining case.	1.40	\$1,022.00
10/25/17	Martin J. Bienenstock	206	Research, revise, and draft portions of CTO motion (3.10); Propose order to confirm Board appointment of CTO in PREPA (3.70).	6.80	\$4,964.00
10/25/17	Stephen L. Ratner	206	E-mail with J. Richman regarding UTIER collective bargaining case (0.10); Review draft motion regarding CTO appointment (0.10); E-mail with M. Bienenstock regarding same (0.10).	0.30	\$219.00
10/25/17	Paul Possinger	206	Discuss PREPA emergency manager motion with E. Barak (0.30); E-mails regarding same (0.20); Review articles regarding announcement (0.30).	0.80	\$584.00
10/25/17	Steve MA	206	Review and revise draft CTO motion (5.90); Follow up with Proskauer team on CTO motion preparation matters (1.30).	7.20	\$5,256.00
10/25/17	Ehud Barak	206	Review, revise and discuss internally CTO motion.	5.80	\$4,234.00
10/25/17	Jeramy Webb	206	Review motion to appoint emergency manager.	0.30	\$219.00
10/25/17	Jonathan E. Richman	206	Conference with M. Morris regarding motion to dismiss.	0.20	\$146.00
10/25/17	Jeffrey W. Levitan	206	Review draft motion to strike Vitol materials.	0.40	\$292.00
10/26/17	Laura Stafford	206	Review and analyze cases cited in UTIER brief (1.90); Revise draft UTIER motion to dismiss in appointment clause case (0.90).	2.80	\$2,044.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/26/17	Ehud Barak	206	Review, revise and file CTO motion.	7.80	\$5,694.00
10/26/17	Timothy W. Mungovan	206	Review motion confirming appointment of Chief Transformation Officer (0.20); Communications with S. Ratner regarding same (0.10).	0.30	\$219.00
10/26/17	Paul Possinger	206	Review updated CTO motion (0.40); E-mails with K. Rifkind, E. Barak and J. El Koury regarding same (0.50); Review before filing (0.30); Discussion of government reaction with team (0.40).	1.60	\$1,168.00
10/26/17	Stephen L. Ratner	206	Review draft motion regarding CTO.	0.30	\$219.00
10/26/17	Mark Harris	206	Review and edit draft Motion to dismiss UTIER complaint raising Appointments Clause challenge (0.80); Review UTIER complaint in connection with same (0.50).	1.30	\$949.00
10/26/17	Steve MA	206	Finalize CTO motion for filing (3.10); Follow up internally and with District Court, and Board general counsel regarding CTO motion and proposed order (1.30).	4.40	\$3,212.00
10/26/17	Maja Zerjal	206	Review PREPA CTO motion (1.20); Correspondence regarding same (0.30).	1.50	\$1,095.00
10/26/17	Daniel Desatnik	206	Prepare motion to expedite hearing regarding CTO motion (2.20); Multiple correspondence with team regarding motion (1.20); Finalize motion for filing (2.10); File motion (1.40).	6.90	\$5,037.00
10/26/17	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case (2.90); Draft and review e-mails regarding same (0.80).	3.70	\$2,701.00
10/27/17	Zachary Chalett	206	Participate in teleconference regarding UTIER motion to dismiss in Appointments Clause case.	0.20	\$50.00
10/27/17	Ehud Barak	206	Prepare for response to CTO motion and possible declaration.	1.30	\$949.00
10/27/17	Mark Harris	206	Review draft UTIER brief addressing Appointments Clause challenge (1.30); E-mail regarding same (0.20).	1.50	\$1,095.00
10/27/17	Timothy W. Mungovan	206	Communications with M. Harris regarding revisions to brief in support of motion to dismiss UTIER complaint (0.30); Review and revise motion to dismiss complaint in UTIER (0.40); Communications with M. Harris and L. Stafford regarding same (0.30); Review urgent motion for entry of order confirming appointment and authority of CTO (0.30).	1.30	\$949.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/27/17	Steve MA	206	Follow up on CTO motion matters, including circulating and discussing hearing and preparation of response (0.80); Prepare shell of response to objections to CTO motion (0.30).	1.10	\$803.00
10/27/17	Vincent Indelicato	206	Review Board motion to appoint PREPA CTO.	0.80	\$584.00
10/27/17	Laura Stafford	206	Teleconference regarding UTIER motion to dismiss in Appointments Clause case (0.40); Revise draft UTIER motion to dismiss (4.30).	4.70	\$3,431.00
10/27/17	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case.	0.60	\$438.00
10/27/17	Stephen L. Ratner	206	Review motion and scheduling order regarding appointment of CTO (0.40); Conference and e-mail with T. Mungovan, M. Bienenstock regarding same (0.30); Review draft motion to dismiss UTIER Appointments Clause case (0.30); E-mail with T. Mungovan, L. Stafford regarding same (0.10).	1.10	\$803.00
10/27/17	Guy Brenner	206	Review urgent motion regarding PREPA CTO.	0.60	\$438.00
10/28/17	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case (1.10); Review cite-checking comments for same (0.20).	1.30	\$949.00
10/28/17	Laura Stafford	206	Revise and finalize draft motion to dismiss UTIER Appointments Clause adversary proceeding.	0.60	\$438.00
10/28/17	Chantel L. Febus	206	Review draft motion to dismiss UTIER adversary complaint and send same to M. Bienenstock.	0.40	\$292.00
10/28/17	Stephen L. Ratner	206	Review draft motion to dismiss UTIER Appointments Clause case (0.40); E-mail with T. Mungovan, C. Febus, L. Stafford regarding same (0.20).	0.60	\$438.00
10/28/17	Timothy W. Mungovan	206	Communications with S. Ratner, A. Ashton, and G. Brenner regarding response to AAFAF's opposition to appointment of a PREPA CTO and potential declaration for same.	0.70	\$511.00
10/29/17	Ann M. Ashton	206	Review CTO motion in preparation for call to discuss next steps for same (0.30); Call with E. Barak and G. Brenner regarding next steps (0.60).	0.90	\$657.00
10/30/17	Ann M. Ashton	206	Review motion and related materials in connection with motion to appoint PREPA CTO (7.10); Discussion with E. Barak and P. Possinger regarding next steps (0.20); Follow-up discussion with G. Brenner regarding same (0.20).	7.50	\$5,475.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/30/17	Laura Stafford	206	Prepare notice of motion for UTIER motion to dismiss in Appointments Clause case.	2.20	\$1,606.00
10/30/17	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case (0.70); E-mails regarding same (0.20).	0.90	\$657.00
10/30/17	Paul Possinger	206	Review PREPA material in connection with CTO motion (0.30); Call with A. Ashton regarding CTO motion, evidentiary support (0.40).	0.70	\$511.00
10/30/17	Chris Theodoridis	206	Confer with J. Levitan regarding motion to strike Vitol notices of removal (0.20); Review PREPA draft plan (3.70).	3.90	\$2,847.00
10/30/17	Guy Brenner	206	Analyze factual matters regarding potential declaration.	0.60	\$438.00
10/31/17	Jonathan E. Richman	206	Conference with M. Morris regarding motion to dismiss UTIER collective bargaining case (0.10); Conference with M. Morris regarding same (0.10); Review and finalize motion papers for filing (2.50); Draft and review e-mails regarding same (0.20).	2.90	\$2,117.00
10/31/17	Guy Brenner	206	Call with A. Ashton and T. Mungovan regarding factual development for potential declaration for CTO matter (0.20); Confer with A. Ashton regarding same (0.30); Background research regarding factual development issues (0.70); Draft argument outline regarding same (2.90).	4.10	\$2,993.00
10/31/17	Elliot Stevens	206	Teleconference with D. Desatnik on CTO motion and objection deadlines.	0.20	\$50.00
10/31/17	Paul Possinger	206	Review CTO motion supplemental arguments.	0.20	\$146.00
10/31/17	Timothy W. Mungovan	206	Communications with A. Ashton and G. Brenner regarding reply to AAFAF's opposition to motion for appointment of a CTO for PREPA (0.30); Review information concerning Whitefish, Governor's appointment of PREPA receiver and Rule 2004 motion for discovery in connection with preparing reply to AAFAF's opposition to motion for appointment of CTO for PREPA (0.70); Consider response to UCC motion for investigation into PREPA and Whitefish contract (0.40); Communications with E. Barak, P. Possinger, et al. regarding same (0.10).	1.50	\$1,095.00
10/31/17	Matthew J. Morris	206	Finalize motion to dismiss UTIER collective bargaining complaint.	1.80	\$1,314.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/31/17	Jeffrey W. Levitan	206	Review bankruptcy rules regarding Vitol removal (0.10); Conference with C. Theodoridis regarding same (0.20).	0.30	\$219.00
10/31/17	Daniel Desatnik	206	Teleconference with E. Stevens to discuss preparation of reply to objections to CTO motion.	0.20	\$146.00
10/31/17	Martin J. Bienenstock	206	Review U.S. Department of Justice requests for new language in CTO order (0.40); Teleconference with M. Troy regarding requested changes (0.20).	0.60	\$438.00
10/31/17	Ann M. Ashton	206	Prepare and revise outline for potential supportive declaration for motion to appoint CTO (5.40); Discussion with G. Brenner regarding same (0.30); Call with T. Mungovan and G. Brenner regarding same (0.20); Discussion with E. Barak regarding status of issues for same (0.30).	6.20	\$4,526.00
10/31/17	Chris Theodoridis	206	Review PREPA's draft plan.	6.20	\$4,526.00
10/31/17	Laura Stafford	206	Finalize draft notice of motion for UTIER Appointments Clause case.	0.90	\$657.00
<b>Documents Filed on Behalf of the Board</b>				<b>357.40</b>	<b>\$248,470.00</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
09/08/17	Jeffrey W. Levitan	207	Review draft Assured intervention stipulation (0.20); E-mail to J. Richman with comments (0.10); Review UTIER Appointment Clause complaint (0.60).	0.90	\$657.00
10/02/17	Stephen L. Ratner	207	Review UCC's supplemental brief regarding intervention (0.20); Conference with T. Mungovan regarding same (0.20).	0.40	\$292.00
10/02/17	Brian S. Rosen	207	Review order regarding UTIER CBA case (0.10); Memorandum to team regarding same (0.10).	0.20	\$146.00
10/04/17	Chris Theodoridis	207	Review and circulate summary of lift-stay motion filed by PV Properties.	1.80	\$1,314.00
10/05/17	Paul Possinger	207	Review brief regarding UCC intervention in PREPA case (0.30); E-mail Greenberg regarding same (0.20).	0.50	\$365.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/06/17	Timothy W. Mungovan	207	Review opposition of PBJL Energy Corp. to AAFAF's motion seeking extension of deadlines (0.20); Read and finalize joint stipulation and proposed order regarding Scotiabank's motion to intervene in Assured v. PREPA (0.30); Review objection of Corporacion de Servicios Integrales de Salud del Area de Barranquitas, Comerio, Corozal, Naranjito y Orocovis arguing it was not consulted regarding addressing extension of deadlines (0.30).	0.80	\$584.00
10/06/17	Jared Zajac	207	Review standing order regarding impact of Maria.	0.10	\$73.00
10/08/17	Chantel L. Febus	207	Review court's joint administration order regarding PREPA.	0.20	\$146.00
10/08/17	Jared Zajac	207	Review standing order for meet and confer (0.20); E-mail to P. Possinger regarding same (0.10).	0.30	\$219.00
10/11/17	Paul Possinger	207	Review letter regarding standing order, meet and confer in PREPA assured case (0.40); Review order, e-mails with Greenberg regarding same (0.20).	0.60	\$438.00
10/13/17	Stephen L. Ratner	207	Review Assured voluntary dismissal (0.20); Teleconference and e-mail with T. Mungovan, M. Bienenstock, L. Rappaport, M. Firestein regarding same (0.40).	0.60	\$438.00
10/13/17	Chantel L. Febus	207	Review filings related to Assured's voluntary dismissal in PREPA Title III.	0.70	\$511.00
10/13/17	Paul Possinger	207	Review Assured et al voluntary dismissal of PREPA special revenues case (0.20); Calls and e-mails regarding same (0.30).	0.50	\$365.00
10/16/17	Ehud Barak	207	Review J. Swain decision regarding PREPA and PREPA documents.	0.80	\$584.00
10/17/17	Ralph C. Ferrara	207	Review summary regarding Assured's voluntary dismissal of PREPA special revenue litigation.	0.40	\$292.00
10/18/17	Chris Theodoridis	207	Review creditor list deadline extension motion.	0.50	\$365.00
10/25/17	Jeffrey W. Levitan	207	Review Vitol notice of removal.	0.30	\$219.00
10/26/17	Magali Giddens	207	Revise multiple drafts of Table of Authorities and Table of Contents (3.20); Correspondence with D. Desatnik regarding same (0.30); Finalize Table of Authorities and Table of Contents (0.60).	4.10	\$1,025.00
10/26/17	Matthew J. Morris	207	Review and comment on individual defendants' draft motion to dismiss in UTIER collective bargaining case (1.60); Follow up with J. Richman regarding same (0.80).	2.40	\$1,752.00



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Date	Timekeeper	Task	Description	Hours	Amount
10/26/17	Jonathan E. Richman	207	Review and comment on Greenberg's draft of motion to dismiss UTIER collective bargaining case (1.70); Draft and review e-mails regarding same (0.90); Teleconferences with M. Morris regarding same (0.30).	2.90	\$2,117.00
10/27/17	Daniel Desatnik	207	Review court orders regarding CTO motion (0.20); Correspondence with team regarding same (0.20).	0.40	\$292.00
10/27/17	Paul Possinger	207	Review scheduling order regarding CTO motion (0.20); E-mails with team regarding same (0.20).	0.40	\$292.00
10/27/17	Timothy W. Mungovan	207	Review Judge Swain's order setting a briefing schedule on urgent motion to appoint CTO.	0.20	\$146.00
10/27/17	Elliot Stevens	207	Review, analyze and send to M. Zerjal, P. Possinger, C. Theodoridis, E. Barak, S. Ma analysis on PV Properties reply to our opposition regarding lift-stay motion.	1.60	\$400.00
10/27/17	Lary Alan Rappaport	207	Review PREPA urgent motion.	0.20	\$146.00
10/30/17	Timothy W. Mungovan	207	Review UCC motion for Rule 2004 examination of PREPA and Whitefish.	0.40	\$292.00
10/30/17	Timothy W. Mungovan	207	Communications with P. Possinger regarding UCC motion for Rule 2004 examination of PREPA and Whitefish.	0.20	\$146.00
10/30/17	Paul Possinger	207	Review UCC motion to conduct Whitefish investigation.	0.40	\$292.00
10/30/17	Guy Brenner	207	Review AAFAF briefing regarding Section 303.	0.40	\$292.00
10/30/17	Stephen L. Ratner	207	Review UCC urgent motion and recent materials regarding Whitefish (0.20); E-mail and teleconference with P. Possinger, T. Mungovan regarding same (0.20).	0.40	\$292.00
10/31/17	Zachary Chalett	207	Review UCC Rule 2004 discovery motion regarding Whitefish.	1.00	\$250.00
10/31/17	Chantel L. Febus	207	Review oppositions to FGIC's stay motion.	0.70	\$511.00
10/31/17	Paul Possinger	207	Review UCC 2004 motion regarding Whitefish (0.30); Discuss same with E. Barak (0.30); E-mails with K. Rifkind regarding same (0.20); Review DOJ comments on proposed CTO order (0.20).	1.00	\$730.00
10/31/17	Stephen L. Ratner	207	E-mails with T. Mungovan, K. Rifkind, P. Possinger regarding UCC motion to investigate PREPA (0.20); Review same (0.20).	0.40	\$292.00



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Date	Timekeeper	Task	Description	Hours	Amount
10/31/17	Brian S. Rosen	207	Review UCC Rule 2004 motion regarding Whitefish (0.20); Review E. Barak memorandum regarding same (0.10); Memorandum to E. Barak, et al., regarding same (0.10); Review K. Rifkind e-mail regarding Board Position (0.10); Memorandum to E. Barak regarding same (0.10).	0.60	\$438.00
10/31/17	Guy Brenner	207	Review UCC motion for Whitefish discovery.	0.20	\$146.00
10/31/17	Jonathan E. Richman	207	Review and comment on Greenberg's motion to dismiss UTIER collective bargaining case.	0.60	\$438.00
<b>Non-Board Court Filings</b>				<b>28.10</b>	<b>\$17,297.00</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
09/25/17	Chris Theodoridis	208	Revise motion to enforce stay in phase II validation proceeding.	2.30	\$1,679.00
10/02/17	Jared Zajac	208	Review motion to enforce stay regarding stay effect language (0.10); E-mail P. Possinger regarding same (0.10).	0.20	\$146.00
10/04/17	Paul Possinger	208	Review PV Properties lift-stay motion.	0.40	\$292.00
10/05/17	Chris Theodoridis	208	Confer with Greenberg regarding PV Properties lift-stay motion.	0.30	\$219.00
10/05/17	Jared Zajac	208	Review and analyze PV Properties lift-stay motion.	0.30	\$219.00
10/05/17	Paul Possinger	208	Call with Greenberg regarding PV Properties lift-stay motion response (0.50); Follow-up call with C. Theodoridis regarding same (0.30).	0.80	\$584.00
10/11/17	Chris Theodoridis	208	Review response to PV Properties lift-stay motion.	1.70	\$1,241.00
10/13/17	Elliot Stevens	208	Research regarding insured and uninsured bonds (2.30); E-mail correspondence with D. Desatnik and C. Theodoridis regarding same (0.20); Research and analysis of PREPA monoline documents (4.50); E-mail correspondence with D. Desatnik and C. Theodoridis regarding same (0.30); Research and analysis regarding case law and opposition to PV Properties motion to lift-stay (2.80).	10.10	\$2,525.00
10/13/17	Maja Zerjal	208	Review PV Properties motion to lift-stay (0.80); Draft e-mail to S. Elliot regarding follow up research (0.20).	1.00	\$730.00
10/14/17	Paul Possinger	208	Review research for PV Properties lift-stay brief.	0.40	\$292.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/14/17	Ehud Barak	208	Review and revise objection to PV Properties lift-stay motion (1.80); Research regarding same (2.70).	4.50	\$3,285.00
10/14/17	Elliot Stevens	208	Edit draft of opposition to PV Properties motion to lift-stay (3.90); Research regarding same (2.10); E-mails and discussions with team members regarding same (0.40).	6.40	\$1,600.00
10/15/17	Maja Zerjal	208	Review and revise draft opposition to PV Properties lift-stay motion.	3.60	\$2,628.00
10/16/17	Mark Harris	208	Edit and revise motion to dismiss draft for UTIER Appointments Clause case (2.30); Circulate same to Munger Tolles (0.20).	2.50	\$1,825.00
10/17/17	Paul Possinger	208	Review and revise opposition to PV Properties lift-stay motion.	2.30	\$1,679.00
10/18/17	Ehud Barak	208	Review and revise PV Properties lift-stay objection.	1.10	\$803.00
10/18/17	Elliot Stevens	208	Review draft of PV Properties opposition to lift stay motion (0.10); Review PV Properties opposition drafted by Greenberg Traurig (0.10); Call with E. Barak to discuss same (0.10).	0.30	\$75.00
10/18/17	Maja Zerjal	208	Follow up on status of PV Properties opposition to lift-stay motion (0.20); Review and comment on revised draft (1.00); Follow up on same internally (0.20).	1.40	\$1,022.00
10/20/17	Ehud Barak	208	Call with K. Finger and C. Theodoridis regarding PREPA lift-stay (0.50); Prepare for call, including review of chart prepared by O'Neil and discussion with H. Bauer (0.60).	1.10	\$803.00
10/25/17	Jared Zajac	208	E-mail with C. Theodoridis regarding stay enforcement motion.	0.10	\$73.00
<b>Stay Matters</b>				<b>40.80</b>	<b>\$21,720.00</b>

**Adversary Proceeding -- 209**

Date	Timekeeper	Task	Description	Hours	Amount
10/06/17	Jared Zajac	209	Conference with J. Levitan regarding motion to dismiss PREPA special revenues case (0.20); Review and revise same (1.70); Prepare for call on same (0.20); Teleconference with A. Ashton, J. Levitan, P. Possinger, and J. Roberts regarding same (0.70); Teleconference with E. Stevens regarding motion to dismiss (0.20).	3.00	\$2,190.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/06/17	John E. Roberts	209	Teleconference with PREPA team to discuss motion to dismiss Assured adversary proceeding (0.70); Revise motion to dismiss comments of participants (4.40).	5.10	\$3,723.00
10/10/17	Martin J. Bienenstock	209	Research, draft and edit motion to dismiss UTIER complaint based on collective bargaining agreement issues.	6.80	\$4,964.00
10/11/17	Martin J. Bienenstock	209	Research, draft and edit motion to dismiss Assured/National complaint regarding PREPA special revenue issues.	7.60	\$5,548.00
10/12/17	Ann M. Ashton	209	Discussions with P. Possinger and J. Roberts regarding Assured/National appeal of lift-stay decision.	0.60	\$438.00
10/16/17	Jeffrey W. Levitan	209	Conference with E. Barak regarding bondholder discussions regarding PREPA.	0.10	\$73.00
10/30/17	Matthew J. Morris	209	Review motion to dismiss UTIER collective bargaining complaint.	2.10	\$1,533.00
<b>Adversary Proceeding</b>				<b>25.30</b>	<b>\$18,469.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
09/22/17	Chris Theodoridis	210	Prepare weekly PREPA summary.	0.20	\$146.00
09/29/17	Chris Theodoridis	210	Prepare weekly PREPA update e-mail.	0.40	\$292.00
10/02/17	Jonathan E. Richman	210	Conference with M. Morris regarding UTIER collective bargaining case.	0.10	\$73.00
10/03/17	Daniel Desatnik	210	Call with E. Stevens regarding monolines status (0.30); Review e-mail from E. Stevens regarding same (0.20).	0.50	\$365.00
10/04/17	Ann M. Ashton	210	E-mails with T. Mungovan regarding stay issues unrelated to PREPA cases (0.20); E-mails with J. Levitan and E. Barak regarding same (0.10).	0.30	\$219.00
10/05/17	Zachary Chalett	210	Review motion to dismiss UTIER Appointments Clause challenge.	1.40	\$350.00
10/06/17	Zachary Chalett	210	Revise UTIER motion to dismiss in Appointments Clause case.	3.60	\$900.00
10/06/17	Jared Zajac	210	Review update regarding foreseeability staying certain proceedings.	0.10	\$73.00
10/06/17	Ann M. Ashton	210	Participate in call with P. Possinger, E. Barak, J. Levitan, J. Roberts and J. Zajac regarding draft motion to dismiss in special revenues case.	0.70	\$511.00
10/13/17	Ann M. Ashton	210	E-mails with P. Possinger regarding PREPA issues.	0.10	\$73.00
10/13/17	Paul Possinger	210	Participate in weekly update call with Greenberg regarding status of PREPA, litigation issues.	0.60	\$438.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/13/17	Jared Zajac	210	E-mails with P. Possinger, J. Levitan, and J. Roberts regarding meet and confer and withdrawal of complaint.	0.30	\$219.00
10/13/17	Brian S. Rosen	210	Memorandum to M. Bienenstock regarding status.	0.10	\$73.00
10/14/17	Chris Theodoridis	210	Compile PREPA weekly summary information.	0.50	\$365.00
10/14/17	Stephen L. Ratner	210	Teleconference and e-mail with T. Mungovan regarding Assured voluntary dismissal and related matters.	0.50	\$365.00
10/14/17	Timothy W. Mungovan	210	Communications with S. Ratner, M. Firestein, and L. Rappaport concerning Assured's decision to dismiss complaint without prejudice.	1.00	\$730.00
10/16/17	Paul Possinger	210	Discussion with E. Barak regarding CTO motion (0.20).	0.20	\$146.00
10/16/17	Jeffrey W. Levitan	210	Review e-mails and Assured withdrawal notice.	0.10	\$73.00
10/17/17	Paul Possinger	210	Discuss PREPA governance with E. Barak (0.20); Review related article (0.20).	0.40	\$292.00
10/17/17	Mark Harris	210	Review J. Levitan e-mail regarding Appointments Clause case (0.20); Teleconference with C. Febus regarding same (0.20); Teleconference with J. Levitan regarding status (0.10).	0.50	\$365.00
10/17/17	Timothy W. Mungovan	210	Communications with C. Febus regarding possible AAFAF motion to intervene in UTIER Appointments Clause case.	0.20	\$146.00
10/18/17	Chris Theodoridis	210	Participate in internal discussion on next steps regarding PREPA.	1.60	\$1,168.00
10/18/17	Zachary Chalett	210	Edit meet and confer letter for UTIER,17-ap-228.	0.40	\$100.00
10/18/17	Ann M. Ashton	210	Discussion with E. Barak regarding PREPA issues.	0.20	\$146.00
10/19/17	Ehud Barak	210	Work on motion regarding Board's authority regarding PREPA.	1.30	\$949.00
10/19/17	Daniel Desatnik	210	Various correspondence with E. Barak and P. Possinger to discuss preparation of emergency CTO motion (0.60); Review previously filed receivership briefs relating to same (0.80); Prepare CTO motion (2.90).	4.30	\$3,139.00
10/19/17	Paul Possinger	210	Discuss CTO motion with E. Barak and D. Desatnik (0.50); Review receivership pleadings for background, consistency (0.80).	1.30	\$949.00
10/19/17	Jeffrey W. Levitan	210	Review M. Bienenstock e-mail regarding CTO issues.	0.10	\$73.00
10/20/17	Jeffrey W. Levitan	210	Review e-mail and conference with C. Theodoridis regarding Vitol.	0.20	\$146.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/20/17	Chantel L. Febus	210	E-mail with M. Bienenstock and others regarding O'Melveny plans to file motion to intervene in UTIER Appointments Clause adversary proceeding and arguments related to intervention.	0.80	\$584.00
10/20/17	Ann M. Ashton	210	Discussion with P. Possinger regarding status of PREPA issues.	0.30	\$219.00
10/20/17	Paul Possinger	210	Discuss PREPA governance motion with A. Ashton (0.40); Review proposed scope of governance changes (0.30); Discuss PREPA governance motion with Proskauer team (0.30).	1.00	\$730.00
10/21/17	Stephen L. Ratner	210	Teleconference and e-mail with T. Mungovan, M. Bienenstock, C. Febus regarding AAFAF intervention in UTIER Appointments Clause case.	0.40	\$292.00
10/22/17	Timothy W. Mungovan	210	Communications with J. Richman regarding deadline for responding to UTIER action regarding collective bargaining agreement and UTIER's concern regarding vacation days and retirement.	0.30	\$219.00
10/24/17	Ralph C. Ferrara	210	Review Whitefish contract issues.	0.30	\$219.00
10/24/17	Timothy W. Mungovan	210	Communications with M. Harris, M. Bienenstock and C. Febus regarding AAFAF's description of its rights and powers with respect to PREPA in UTIER Appointments Clause case (0.30); Communications with M. Harris and M. Bienenstock regarding AAFAF's meet and confer letter to UTIER concerning AAFAF's motion to intervene in UTIER's appointments clause litigation (0.40).	0.70	\$511.00
10/25/17	Mark Harris	210	Teleconference with S. Ratner regarding next steps in Appointments Clause cases.	0.20	\$146.00
10/27/17	Chris Theodoridis	210	Prepare PREPA weekly summary.	0.50	\$365.00
10/27/17	Timothy W. Mungovan	210	Communications with M. Bienenstock and S. Ratner regarding Judge Swain's order setting briefing schedule on urgent motion to appoint CTO.	0.70	\$511.00
10/27/17	Paul Possinger	210	Review Whitefish updates.	0.30	\$219.00
10/27/17	Ehud Barak	210	Review correspondence regarding CTO motion.	0.60	\$438.00
10/28/17	Timothy W. Mungovan	210	Communications with M. Harris, C. Febus, L. Stafford and S. Ratner regarding motion to dismiss UTIER complaint.	0.30	\$219.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/28/17	Ann M. Ashton	210	Discussion with T. Mungovan and G. Brenner regarding CTO motion and support for same (0.40); E-mails with T. Mungovan and G. Brenner regarding same (0.10); E-mails with G. Brenner and E. Barak regarding same (0.10).	0.60	\$438.00
10/28/17	Guy Brenner	210	Teleconference with T. Mungovan and A. Ashton regarding CTO matter (0.30); Follow up regarding same (0.20).	0.50	\$365.00
10/29/17	Guy Brenner	210	Call with E. Barak and A. Ashton regarding CTO matter.	0.60	\$438.00
10/29/17	Ehud Barak	210	Call with G. Brenner and A. Ashton regarding CTO motion (0.60); Prepare for call and send materials (0.30).	0.90	\$657.00
10/30/17	Steve MA	210	Review correspondences regarding Whitefish contract and CTO motion.	0.40	\$292.00
10/30/17	Mark Harris	210	Teleconference with T. Mungovan regarding Appointments Clause case.	0.30	\$219.00
10/30/17	Ralph C. Ferrara	210	Review summaries regarding appointment of CTO for PREPA and PREPA transformation plan.	0.30	\$219.00
10/30/17	Jeffrey W. Levitan	210	Conference with C. Theodoridis regarding Vitol removal.	0.20	\$146.00
10/30/17	Chantel L. Febus	210	Review updates regarding Whitefish contract.	0.50	\$365.00
10/31/17	Guy Brenner	210	Review and revise CTO memoranda.	0.30	\$219.00
<b>Analysis and Strategy</b>				<b>32.20</b>	<b>\$20,914.00</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
09/25/17	Chris Theodoridis	212	Investigate upcoming deadlines regarding PREPA.	1.80	\$1,314.00
10/02/17	Magali Giddens	212	Teleconference with C. Febus regarding filing UTIER response regarding Appointments Clause in PREPA case (0.10); Teleconferences with P. Possinger, C. Febus and T. Mungovan regarding same (0.20); Revise case caption regarding same (0.20); File same in adversary proceeding and in Commonwealth (0.10); Prepare follow-up e-mail to P. Possinger and C. Febus regarding same (0.10); Prepare and send service e-mails to Prime Clerk and Epiq (0.20).	0.90	\$225.00
10/03/17	Chris Theodoridis	212	Circulate PREPA documents to J. Webb and E. Stevens.	0.20	\$146.00
10/09/17	Chris Theodoridis	212	Confer with Prime Clerk, Epiq, and O'Melveny regarding joint administration of PREPA.	0.20	\$146.00

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Date	Timekeeper	Task	Description	Hours	Amount
10/09/17	Paul Possinger	212	Call with Epiq and Prime Clerk regarding joint administration order.	0.40	\$292.00
10/10/17	Chris Theodoridis	212	Review filed pleadings regarding PREPA to determine whether Board authorization footnote was included.	0.70	\$511.00
10/11/17	Tayler M. Sherman	212	Prepare citations in motion to dismiss plaintiff's complaint per L. Silvestro.	1.70	\$425.00
10/11/17	Tiffany Miller	212	Teleconference regarding cite checking motion to dismiss (0.20); Cite check motion to dismiss per L. Silvestro (4.40).	4.60	\$1,150.00
10/11/17	Lawrence T. Silvestro	212	Review motion to dismiss in UTIER adversarial proceeding (3.70); Prepare citations on same (1.40).	5.10	\$1,275.00
10/12/17	Tiffany Miller	212	Teleconference with L. Silvestro regarding finalization of cite checks (0.10); Finalize cite checking edits from all paralegals on UTIER motion to dismiss (0.90); Teleconference regarding cite checking motion (0.10); Motion to dismiss Assured case (2.60).	3.70	\$925.00
10/12/17	Tayler M. Sherman	212	Prepare citations in motion to dismiss plaintiff's complaint per L. Silvestro.	0.30	\$75.00
10/12/17	Lawrence T. Silvestro	212	Review and confirm record citations in motion to dismiss complaint in Assured Guaranty, et al v. PREPA action.	3.00	\$750.00
10/12/17	Olga A. Golinder	212	Review and revise motion to dismiss in Assured matter.	3.70	\$925.00
10/12/17	Magali Giddens	212	Teleconferences and correspondence with L. Silvestro and E. Wizner regarding updated case caption reflecting PREPA's joint administration.	0.20	\$50.00
10/13/17	Magali Giddens	212	Teleconferences with O. Golinder regarding queries regarding appropriate caption and response deadlines and briefing schedules for UTIER Appointments Clause case (0.30); Review docket entries regarding same prior and subsequent to September 15 order (0.20).	0.50	\$125.00
10/13/17	Lawrence T. Silvestro	212	Review draft memorandum of law in support of motion to dismiss UTIER adversary proceeding.	1.20	\$300.00
10/13/17	Brian S. Rosen	212	Review article regarding withdrawal of litigation in connection with special revenues.	0.10	\$73.00
10/13/17	Olga A. Golinder	212	Review and prepare caption for motion to dismiss Assured v. PREPA matter (0.40); Review and revise notice of motion (0.30); Review standing order regarding hearing dates and oppositions (0.30).	1.00	\$250.00
10/20/17	Chris Theodoridis	212	Compile memoranda regarding PREPA.	0.50	\$365.00



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Date	Timekeeper	Task	Description	Hours	Amount
10/25/17	Casey Quinn	212	Review table of authorities for M. Giddens.	1.50	\$375.00
10/25/17	Magali Giddens	212	Review CTO appointment motion and draft motion to shorten notice (2.40); E-mail to D. Desatnik providing deadline for filing motions to be heard at omnibus hearing (0.10); Review Table of Contents (0.20); Prepare Table of Authorities for CTO motion and revise same (1.10); Cite check brief (3.40); Research regarding proper citation of certain legislative acts and authorities (0.90); Correspond with C. Quinn regarding proofreading Table of Authorities entries (0.10); Revise Table of Authorities based on updated draft and send to D. Desatnik (0.80); Check article cites (0.50); Correspond with S. Ma regarding status of review by Board and others (0.10).	9.60	\$2,400.00
10/27/17	Magali Giddens	212	Distribute PREPA chief transformation officer appointment motion.	0.10	\$25.00
10/27/17	Tiffany Miller	212	Compose table of authorities for UTIER motion to dismiss per J. Richman (2.30); Review table of authorities for motion to dismiss with senior paralegal (0.20).	2.50	\$625.00
10/29/17	Magali Giddens	212	Review Reorg Research articles regarding Whitefish contract issues.	0.30	\$75.00
10/30/17	Evelyn Rodriguez	212	Review, cross reference and update Table of Authorities to UTIER motion to dismiss.	1.90	\$475.00
<b>General Administration</b>				<b>45.70</b>	<b>\$13,297.00</b>

**Legal/Regulatory Matters -- 214**

Date	Timekeeper	Task	Description	Hours	Amount
10/13/17	Chantel L. Febus	214	Review summary analyses of FEMA grant relative to funds and litigation.	0.30	\$219.00
<b>Legal/Regulatory Matters</b>				<b>0.30</b>	<b>\$219.00</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
09/29/17	Chris Theodoridis	215	Review loan classification research for purposes of plan of adjustment.	2.70	\$1,971.00
10/02/17	Elliot Stevens	215	E-mails with D. Desatnik and C. Theodoridis regarding research addressing loan classification issues.	0.30	\$75.00



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Date	Timekeeper	Task	Description	Hours	Amount
10/02/17	Chris Theodoridis	215	Review loan classification research regarding plans of adjustment.	1.80	\$1,314.00
10/02/17	Daniel Desatnik	215	Review E. Stevens loan classification research communication with plan of adjustment.	0.70	\$511.00
10/03/17	Elliot Stevens	215	Call with D. Desatnik to discuss loan classification issues for plan of adjustment.	0.30	\$75.00
10/11/17	Daniel Desatnik	215	Call with C. Theodoridis to discuss loan classification issues.	0.20	\$146.00
10/11/17	Elliot Stevens	215	Research structure in connection with plan of adjustment classification issues.	0.40	\$100.00
10/16/17	Elliot Stevens	215	Research Chapter 9 plan classifications of debts (4.20); Analyze certain PREPA debt documents (1.00); Analyze and draft e-mails to C. Theodoridis and D. Desatnik regarding same (0.90).	6.10	\$1,525.00
10/20/17	Chris Theodoridis	215	Summarize research regarding loan classification issues.	3.90	\$2,847.00
10/20/17	Elliot Stevens	215	Edit summary on research regarding loan classification.	0.50	\$125.00
10/31/17	Chris Theodoridis	215	Confer with D. Desatnik and E. Stevens regarding summary of loan classification research.	0.40	\$292.00
10/31/17	Elliot Stevens	215	Teleconference with D. Desatnik and C. Theodoridis on loan classification issues (0.70); Edit summary of research addressing same for circulation (1.10).	1.80	\$450.00
10/31/17	Daniel Desatnik	215	Meet with C. Theodoridis and E. Stevens to discuss loan classification issues.	0.90	\$657.00
<b>Plan of Adjustment and Disclosure Statement</b>				<b>20.00</b>	<b>\$10,088.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
10/11/17	Natasha Petrov	218	Draft calculations regarding task codes time breakdown for Proskauer first interim fee application.	0.90	\$225.00
10/26/17	Natasha Petrov	218	Draft Proskauer first interim fee application.	3.70	\$925.00
10/27/17	Natasha Petrov	218	Draft Proskauer first interim fee application.	4.40	\$1,100.00
<b>Employment and Fee Applications</b>				<b>9.00</b>	<b>\$2,250.00</b>

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**Appeal -- 219**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
10/12/17	Paul Possinger	219	Discuss pending appeal of PREPA receiver case with A. Ashton, J. Levitan and J. Roberts (0.70); Review Fed R. App. P. for statement of issues requirement (0.40).	1.10	\$803.00
10/12/17	Jeffrey W. Levitan	219	E-mail to A. Ashton regarding appeal of receiver case (0.10); E-mails with P. Possinger regarding same (0.30); Review notice of appeal in receiver case (0.10).	0.50	\$365.00
<b>Appeal</b>				<b>1.60</b>	<b>\$1,168.00</b>
<b>Total for Professional Services</b>					<b>\$423,346.00</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
ANN M. ASHTON	PARTNER	34.30	730.00	\$25,039.00
BRIAN S. ROSEN	PARTNER	3.00	730.00	\$2,190.00
GUY BRENNER	PARTNER	7.90	730.00	\$5,767.00
JEFFREY W. LEVITAN	PARTNER	14.50	730.00	\$10,585.00
JONATHAN E. RICHMAN	PARTNER	34.30	730.00	\$25,039.00
LARY ALAN RAPPAPORT	PARTNER	0.20	730.00	\$146.00
MARK HARRIS	PARTNER	11.60	730.00	\$8,468.00
MARTIN J. BIENENSTOCK	PARTNER	50.90	730.00	\$37,157.00
PAUL POSSINGER	PARTNER	35.60	730.00	\$25,988.00
RALPH C. FERRARA	PARTNER	1.30	730.00	\$949.00
STEPHEN L. RATNER	PARTNER	7.80	730.00	\$5,694.00
TIMOTHY W. MUNGOVAN	PARTNER	13.50	730.00	\$9,855.00
<b>Total for PARTNER</b>		<b>214.90</b>		<b>\$156,877.00</b>
CHANTEL L. FEBUS	SENIOR COUNSEL	22.80	730.00	\$16,644.00
<b>Total for SENIOR COUNSEL</b>		<b>22.80</b>		<b>\$16,644.00</b>
CHRIS THEODORIDIS	ASSOCIATE	59.10	730.00	\$43,143.00
DANIEL DESATNIK	ASSOCIATE	51.20	730.00	\$37,376.00
EHUD BARAK	ASSOCIATE	58.50	730.00	\$42,705.00
JARED ZAJAC	ASSOCIATE	25.00	730.00	\$18,250.00
JERAMY WEBB	ASSOCIATE	0.30	730.00	\$219.00
JOHN E. ROBERTS	ASSOCIATE	21.10	730.00	\$15,403.00
LAURA STAFFORD	ASSOCIATE	19.30	730.00	\$14,089.00
MAJA ZERJAL	ASSOCIATE	11.80	730.00	\$8,614.00
MATTHEW I. ROCHMAN	ASSOCIATE	0.80	730.00	\$584.00
MATTHEW J. MORRIS	ASSOCIATE	13.70	730.00	\$10,001.00
SETH FIUR	ASSOCIATE	0.20	730.00	\$146.00
STEVE MA	ASSOCIATE	38.20	730.00	\$27,886.00
VINCENT INDELICATO	ASSOCIATE	0.80	730.00	\$584.00
<b>Total for ASSOCIATE</b>		<b>300.00</b>		<b>\$219,000.00</b>
CASEY QUINN	LEGAL ASSISTANT	1.50	250.00	\$375.00
EVELYN RODRIGUEZ	LEGAL ASSISTANT	1.90	250.00	\$475.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	9.30	250.00	\$2,325.00
MAGALI GIDDENS	LEGAL ASSISTANT	19.30	250.00	\$4,825.00
NATASHA PETROV	LEGAL ASSISTANT	9.00	250.00	\$2,250.00
OLGA A. GOLINDER	LEGAL ASSISTANT	4.70	250.00	\$1,175.00
TAYLER M. SHERMAN	LEGAL ASSISTANT	2.00	250.00	\$500.00
TIFFANY MILLER	LEGAL ASSISTANT	10.80	250.00	\$2,700.00
<b>Total for LEGAL ASSISTANT</b>		<b>58.50</b>		<b>\$14,625.00</b>
ELLIOT STEVENS	LAW CLERK	36.30	250.00	\$9,075.00
ZACHARY CHALETT	LAW CLERK	28.50	250.00	\$7,125.00
<b>Total for LAW CLERK</b>		<b>64.80</b>		<b>\$16,200.00</b>
<b>Total</b>		<b>661.00</b>		<b>\$423,346.00</b>

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**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/03/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.00
10/05/2017	Jared Zajac	REPRODUCTION	REPRODUCTION	\$0.30
10/06/2017	Jared Zajac	REPRODUCTION	REPRODUCTION	\$0.45
10/09/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$3.60
10/10/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$3.60
10/10/2017	Jared Zajac	REPRODUCTION	REPRODUCTION	\$0.45
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.95
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.65
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.80
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.95
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.70
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.60
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.30
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.25
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.35
10/13/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$15.00
10/14/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.20
10/14/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
10/14/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.20
10/14/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.20
10/14/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.90
10/16/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.75
10/16/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$16.95
10/24/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$12.60
10/24/2017	Ehud Barak	REPRODUCTION	REPRODUCTION	\$5.25
10/25/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.85
10/25/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.30
10/25/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.30
10/25/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.85
10/25/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.95
10/25/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$8.70
10/25/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
10/25/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50
10/25/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50
10/25/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
10/25/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$8.40
10/26/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$8.10
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.30
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90

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Date	Timekeeper	Type	Description	Amount
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$6.00
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
10/26/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$12.60
10/26/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$4.05
10/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.45
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
10/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$4.50
10/26/2017	Magali Giddens	REPRODUCTION	REPRODUCTION	\$0.15
10/26/2017	Ehud Barak	REPRODUCTION	REPRODUCTION	\$0.60
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.15
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.80
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.60
10/26/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$6.15
10/27/2017	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.80
10/27/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50
10/27/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
10/27/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.20
10/27/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
10/27/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.15
10/27/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.45
10/27/2017	Ehud Barak	REPRODUCTION	REPRODUCTION	\$1.05
10/28/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$13.50
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$11.40
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$21.60
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$6.15
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.35
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.45
10/30/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.00
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
10/31/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$9.60
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.60
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.90
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.30
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Date	Timekeeper	Type	Description	Amount
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.15
10/31/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.90
10/31/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$33.75
10/31/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$3.00
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.15
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.15
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.20
10/31/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.15
<b>Total for REPRODUCTION</b>				<b>\$371.85</b>

Date	Timekeeper	Type	Description	Amount
10/03/2017	Jared Zajac	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$18.00
10/04/2017	Jared Zajac	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$4.00
10/05/2017	Jared Zajac	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$257.00
10/06/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,904.00
10/11/2017	Tayler M. Sherman	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
10/12/2017	Tayler M. Sherman	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
10/13/2017	Olga A. Golinder	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$510.00
10/14/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$370.00
10/16/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$320.00
10/30/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
<b>Total for LEXIS</b>				<b>\$4,389.00</b>

Date	Timekeeper	Type	Description	Amount
10/05/2017	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000012 Lines	\$99.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Date	Timekeeper	Type	Description	Amount
10/06/2017	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000012 Lines	\$909.00
10/11/2017	Tayler M. Sherman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000011 Lines	\$145.00
10/12/2017	Olga A. Golinder	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000031 Lines	\$395.00
10/12/2017	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$297.00
10/14/2017	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000012 Lines	\$552.00
10/24/2017	Olga A. Golinder	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000001 Lines	\$50.00
10/25/2017	Jonathan E. Richman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000003 Lines	\$29.00
			<b>Total for WESTLAW</b>	<b>\$2,476.00</b>

Date	Timekeeper	Type	Description	Amount
09/18/2017	Mark Harris	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: COUNSEL PRESS LLC COUNSEL PRESS INVOICE #0009082308 FOR PROFESSIONAL SERVICES IN RE: THE FINANCIAL OVERSIGHT	\$800.23
			<b>Total for TRANSCRIPTS &amp; DEPOSITIONS</b>	<b>\$800.23</b>

Date	Timekeeper	Type	Description	Amount
07/31/2017	Jonathan E. Richman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - JULY PORTION OF INVOICE# 4786464-Q32017 DATED 10/06/17	\$0.80
07/31/2017	Daniel J. Werb	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - JULY PORTION OF INVOICE# 4786464-Q32017 DATED 10/06/17	\$22.40
08/31/2017	Eamon Wizner	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER; AUGUST, 2017 PORTION - INV#4786464- Q32017A; 10/6/2017	\$8.20



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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
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Date	Timekeeper	Type	Description	Amount
09/30/2017	Tayler M. Sherman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - INVOICE #4786464- Q32017B - USAGE FOR 07/01/2017 - 09/30/2017	\$16.00
09/30/2017	Jared Zajac	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - INVOICE #4786464- Q32017B - USAGE FOR 07/01/2017 - 09/30/2017	\$46.20
09/30/2017	Chris Theodoridis	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - INVOICE #4786464- Q32017B - USAGE FOR 07/01/2017 - 09/30/2017	\$60.60
09/30/2017	Jonathan E. Richman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - INVOICE #4786464- Q32017B - USAGE FOR 07/01/2017 - 09/30/2017	\$16.50
09/30/2017	Daniel Desatnik	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - INVOICE #4786464- Q32017B - USAGE FOR 07/01/2017 - 09/30/2017	\$18.90
09/30/2017	Melissa Digrande	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER - INVOICE #4786464- Q32017B - USAGE FOR 07/01/2017 - 09/30/2017	\$9.70
10/06/2017	John E. Roberts	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER - INV# 2860710- Q32017; 10/06/2017 USAGE FOR THE PERIOD 07/01/2017 THROUGH 09/30/2017.	\$75.50
10/06/2017	Jeramy Webb	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER - INV# 3459739- Q32017; 10/06/2017 USAGE FOR THE PERIOD 07/01/2017 THROUGH 09/30/2017. <b>Total for OTHER DATABASE RESEARCH</b>	\$6.10  <b>\$280.90</b>

**Charges and Disbursements Summary**



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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Type of Disbursements	Amount
REPRODUCTION	371.85
LEXIS	4,389.00
WESTLAW	2,476.00
TRANSCRIPTS & DEPOSITIONS	800.23
OTHER DATABASE RESEARCH	280.90
<b>Total Expenses</b>	<b>\$8,317.98</b>
<b>Total Amount for this Matter</b>	<b>\$431,663.98</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER  
AUTHORITY ("PREPA"),

Debtor.<sup>1</sup>

-----X

**COVER SHEET TO FIFTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD  
NOVEMBER 1, 2017 THROUGH NOVEMBER 30, 2017**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement is sought:	<u>November 1, 2017 through November 30, 2017</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><b>\$550,739.00</b></u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u><b>\$7,525.03</b></u>
Total Amount for this Invoice:	<u><b>\$558,264.03</b></u>

This is a:  X  monthly   interim   final application.

This is Proskauer's fifth monthly fee application in this case.

\_\_\_\_\_

<sup>1</sup> The last four (4) digits of PREPA's federal tax identification number are 3747.

On February 16, 2018 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico,  
Edificio Ochoa, 500 Tanca  
Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

and

**Co-Counsel for the Official Committee of Unsecured Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.  
Andrew V. Tenzer, Esq.  
Michael E. Comerford, Esq.  
G. Alexander Bongartz, Esq.  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC (Proposed)  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Battle-Barasorda, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

and

**Co-Counsel for U.S. Bank National Association:**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Góomez, Esq.

and

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.,  
Suzanne Uhland, Esq.,  
Diana M. Perez, Esq.

Greenberg Traurig, LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

and

**Summary of Legal Fees for the Period November 1, 2017 through November 30, 2017**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	16.90	\$12,337.00
202	Legal Research	23.90	\$16,295.00
203	Hearings and other non-filed communications with the Court	49.00	\$35,770.00
204	Communications with Claimholders	13.90	\$10,147.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	39.20	\$28,616.00
206	Documents Filed on Behalf of the Board	344.90	\$235,265.00
207	Non-Board Court Filings	77.30	\$54,989.00
208	Stay Matters	0.40	\$292.00
209	Adversary Proceeding	2.80	\$2,044.00
210	Analysis and Strategy	47.50	\$33,907.00
212	General Administration	41.90	\$10,475.00
214	Legal / Regulatory Matters	2.70	\$1,971.00
215	Plan of Adjustment and Disclosure Statement	2.90	\$2,117.00
218	Employment and Fee Applications	1.10	\$803.00
219	Appeal	152.70	\$105,711.00
<b>Total</b>		<b>817.10</b>	<b>\$550,739.00</b>

**Summary of Legal Fees for the Period November 1, 2017 through November 30, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ana Vermal	Partner	Litigation	\$730.00	0.70	\$511.00
Ann M. Ashton	Partner	Litigation	\$730.00	28.80	\$21,024.00
Brian S. Rosen	Partner	BSGR & B	\$730.00	4.90	\$3,577.00
Chantel L. Febus	Partner	Litigation	\$730.00	50.30	\$36,719.00
Ehud Barak	Partner	BSGR & B	\$730.00	101.60	\$74,168.00
Gregg M. Mashberg	Partner	Litigation	\$730.00	0.10	\$73.00
Guy Brenner	Partner	Labor & Employment	\$730.00	18.80	\$13,724.00
Jeffrey W. Levitan	Partner	BSGR & B	\$730.00	2.00	\$1,460.00
Jonathan E. Richman	Partner	Litigation	\$730.00	5.30	\$3,869.00
Lary Alan Rappaport	Partner	Litigation	\$730.00	0.30	\$219.00
Mark Harris	Partner	Litigation	\$730.00	18.60	\$13,578.00
Martin J. Bienenstock	Partner	BSGR & B	\$730.00	57.80	\$42,194.00
Michael A. Firestein	Partner	Litigation	\$730.00	6.30	\$4,599.00
Paul Possinger	Partner	BSGR & B	\$730.00	26.70	\$19,491.00
Ralph C. Ferrara	Partner	Litigation	\$730.00	11.60	\$8,468.00
Stephen L. Ratner	Partner	Litigation	\$730.00	24.50	\$17,885.00
Timothy W. Mungovan	Partner	Litigation	\$730.00	30.10	\$21,973.00
Vincent Indelicato	Partner	BSGR & B	\$730.00	0.80	\$584.00
Alexandra K. Skellet	Associate	Litigation	\$730.00	8.90	\$6,497.00
Alexandra V. Bargoot	Associate	Litigation	\$730.00	27.20	\$19,856.00
Chris Theodoridis	Associate	BSGR & B	\$730.00	50.90	\$37,157.00
Daniel Desatnik	Associate	BSGR & B	\$730.00	116.90	\$85,337.00
Emilie Adams	Associate	Labor & Employment	\$730.00	2.30	\$1,679.00
Jeramy Webb	Associate	BSGR & B	\$730.00	0.70	\$511.00
John E. Roberts	Associate	Litigation	\$730.00	4.00	\$2,920.00
Laura Stafford	Associate	Litigation	\$730.00	5.80	\$4,234.00
Maja Zerjal	Associate	BSGR & B	\$730.00	0.30	\$219.00
Matthew I. Rochman	Associate	Litigation	\$730.00	9.60	\$7,008.00
Mee R. Kim	Associate	Litigation	\$730.00	8.90	\$6,497.00
Seth Fiur	Associate	Litigation	\$730.00	11.30	\$8,249.00
Steve Ma	Associate	BSGR & B	\$730.00	42.90	\$31,317.00
Zachary Chalett	Associate	Litigation	\$730.00	42.90	\$31,317.00

**Summary of Legal Fees for the Period November 1, 2017 through November 30, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
<b>TOTAL</b>				<b>721.80</b>	<b>\$526,914.00</b>

Law Clerk	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Elliot Stevens	Law Clerk	BSGR & B	\$250.00	52.50	\$13,125.00
<b>TOTAL</b>				<b>52.50</b>	<b>\$13,125.00</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$250.00	1.00	\$250.00
Casey Quinn	Legal Assistant	BSGR & B	\$250.00	0.40	\$100.00
Eamon Wizner	Legal Assistant	Litigation	\$250.00	4.10	\$1,025.00
Emma Dillon	Legal Assistant	Litigation	\$250.00	0.30	\$75.00
Evelyn Rodriguez	Legal Assistant	BSGR & B	\$250.00	0.90	\$225.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$250.00	7.80	\$1,950.00
Magali Giddens	Legal Assistant	BSGR & B	\$250.00	6.40	\$1,600.00
Olga A. Golinder	Legal Assistant	Litigation	\$250.00	2.70	\$675.00
Taylor M. Sherman	Legal Assistant	Litigation	\$250.00	8.00	\$2,000.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$250.00	4.00	\$1,000.00
<b>TOTAL</b>				<b>35.60</b>	<b>\$8,900.00</b>

Practice Support	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laurie A. Henderson	Practice Support	Litigation	\$250.00	2.30	\$575.00
Carla J. Evans	Library	Professional Resources	\$250.00	3.20	\$800.00
Judy Lavine	Library	Professional Resources	\$250.00	0.90	\$225.00
Rachael Hope Moller	Library	Professional Resources	\$250.00	0.80	\$200.00
<b>TOTAL</b>				<b>7.20</b>	<b>\$1,800.00</b>

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	<b>817.10</b>	<b>\$550,739.00</b>

**Summary of Disbursements for the Period November 1, 2017 through November 30, 2017**

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$377.85
LEXIS	\$4,238.00
Westlaw	\$2,231.00
Filings and Court Costs	\$306.00
Food Service/Conf. Dining	\$232.18
Telephone	\$140.00
<b>Total</b>	<b>\$7,525.03</b>

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$495,665.10, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$7,525.03) in the total amount of \$503,190.13.



## **Exhibit A**

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Invoice 170137953

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	16.90	\$12,337.00
202	Legal Research	23.90	\$16,295.00
203	Hearings and other non-filed communications with the Co	49.00	\$35,770.00
204	Communications with Claimholders	13.90	\$10,147.00
205	Communications with the Commonwealth and its Representa	39.20	\$28,616.00
206	Documents Filed on Behalf of the Board	344.90	\$235,265.00
207	Non-Board Court Filings	77.30	\$54,989.00
208	Stay Matters	0.40	\$292.00
209	Adversary Proceeding	2.80	\$2,044.00
210	Analysis and Strategy	47.50	\$33,907.00
212	General Administration	41.90	\$10,475.00
214	Legal/Regulatory Matters	2.70	\$1,971.00
215	Plan of Adjustment and Disclosure Statement	2.90	\$2,117.00
218	Employment and Fee Applications	1.10	\$803.00
219	Appeal	152.70	\$105,711.00
Total		817.10	\$550,739.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
11/02/17	Martin J. Bienenstock	201	Teleconference with J. El Koury and K. Rifkind regarding motion CTO issues PREPA and related cases.	0.50	\$365.00
11/03/17	Chantel L. Febus	201	Call with H. Bauer regarding UTIER filings.	0.20	\$146.00
11/03/17	Paul Possinger	201	Call with Board members regarding status of federal funding and PREPA CTO motion.	0.90	\$657.00
11/06/17	Ann M. Ashton	201	Review e-mails among Board members regarding CTO issues.	0.80	\$584.00
11/10/17	Chantel L. Febus	201	E-mails with H. Bauer regarding UTIER v. PREPA amended complaint.	0.20	\$146.00
11/11/17	Timothy W. Mungovan	201	Communications with O'Neill & Borges and C. Febus regarding UTIER's request to file 60-page omnibus opposition.	0.30	\$219.00
11/13/17	Martin J. Bienenstock	201	Participate in conference call with Board regarding next steps regarding CTO motion.	0.90	\$657.00
11/15/17	Paul Possinger	201	Discussion with E. Barak and K. Rifkind regarding collective value (0.20); Review e-mail regarding same (0.20).	0.40	\$292.00
11/17/17	Mee R. Kim	201	Participate in potential appeal of PREPA fiscal plan development teleconference led by McKinsey.	0.90	\$657.00
11/20/17	Ralph C. Ferrara	201	Review M. Bienenstock memorandum to Board regarding CTO opinion.	0.40	\$292.00
11/21/17	Martin J. Bienenstock	201	Participate in call with Board regarding next steps regarding CTO decision.	1.30	\$949.00
11/22/17	Mee R. Kim	201	Participate in weekly PREPA fiscal plan development teleconference led by McKinsey (1.00); Memorialize notes from same (1.20).	2.20	\$1,606.00
11/22/17	Ehud Barak	201	Call with Board professionals regarding PREC issues.	1.20	\$876.00
11/22/17	Chris Theodoridis	201	Confer with J. El Koury, K. Rifkind, P. Possinger, E. Barak, H. Bauer, and I. Perez Velez regarding PREC issues.	1.00	\$730.00
11/22/17	Paul Possinger	201	Call with O'Neill, J. El Koury regarding PREC authority.	1.00	\$730.00
11/28/17	Paul Possinger	201	E-mails with K. Rifkind and J. El Koury regarding crisis manager at PREPA and PREC issues (0.40); Call with J. El Koury regarding PREPA financing needs (0.20).	0.60	\$438.00
11/28/17	Steve MA	201	Attend call with Board counsel regarding DIP summary.	0.20	\$146.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
11/29/17	Paul Possinger	201	Call with A. Bielenberg regarding PREPA subcommittee call (0.20); Attend same (1.10); Call with J. El Koury and K. Rifkind regarding PREPA financing (0.70); Discuss PREC issues with K. Rifkind (0.20).	2.20	\$1,606.00
11/29/17	Ehud Barak	201	Participate in PREPA subcommittee call addressing fiscal plan issues.	1.20	\$876.00
11/30/17	Paul Possinger	201	E-mails with H. Bauer regarding PREC orders, governor authority in connection with same.	0.20	\$146.00
11/30/17	Ehud Barak	201	Call with J. El Koury regarding PREPA fiscal plan.	0.30	\$219.00
<b>Tasks relating to the Board and Associated Members</b>				<b>16.90</b>	<b>\$12,337.00</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
11/01/17	Daniel Desatnik	202	Review PREPA debt classification memorandum.	1.30	\$949.00
11/01/17	Chris Theodoridis	202	Review and summarize debt classification issues.	2.70	\$1,971.00
11/01/17	Elliot Stevens	202	Research classification of PREPA debt (0.30); Distribute summary of same to team (0.10).	0.40	\$100.00
11/02/17	Emilie Adams	202	Review materials regarding N. Zamot's CTO role at PREPA (0.20); E-mails, calls regarding same (0.20).	0.40	\$292.00
11/03/17	Elliot Stevens	202	Call with C. Theodoridis regarding PREPA debt documents (0.10); Edit draft of PREPA bond documents addressing memorandum (0.70); Analyze PREPA debt documents (1.20).	2.00	\$500.00
11/03/17	Michael A. Firestein	202	Research regarding creditor objections to CTO motion (0.40); Research regarding APRUM motion to dismiss issues (0.30).	0.70	\$511.00
11/03/17	Seth Fiur	202	Research possible arguments for motion to dismiss UTIER complaint.	0.40	\$292.00
11/09/17	Chris Theodoridis	202	Compare original and amended PREPA Trust Agreements.	1.30	\$949.00
11/15/17	Seth Fiur	202	Analyze issues for UTIER motion to dismiss Appointments Clause challenge (0.20); Discuss same with Z. Chalett (0.20).	0.40	\$292.00
11/16/17	Stephen L. Ratner	202	Review research for UTIER Appointments Clause case.	0.60	\$438.00
11/16/17	Mark Harris	202	Review research memorandum for UTIER case (0.70); Teleconference with Z. Chalett and S. Fiur regarding same (0.30); Review bankruptcy cases regarding same (1.20).	2.20	\$1,606.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/16/17	Chantel L. Febus	202	Review research related to revised motion to dismiss amended complaint in UTIER (2.10); E-mails related to same (0.70).	2.80	\$2,044.00
11/16/17	Alexandra V. Bargoot	202	Continue research for potential appeal of CTO motion.	1.90	\$1,387.00
11/16/17	Zachary Chalett	202	Revise summary of research for UTIER amended Appointments Clause case (0.30); Call with M. Harris, C. Febus and S. Fiur regarding same (0.40).	0.70	\$511.00
11/20/17	Ralph C. Ferrara	202	Research and draft memorandum regarding CTO opinion.	4.30	\$3,139.00
11/27/17	Ehud Barak	202	Conduct research regarding PREPA insurance issues (0.60); Discuss same with J. Webb (0.20); Call with T. Church regarding PREPA insurance issues (0.30).	1.10	\$803.00
11/27/17	Jeramy Webb	202	Research regarding payment of PREPA insurance claims.	0.70	\$511.00
<b>Legal Research</b>				<b>23.90</b>	<b>\$16,295.00</b>

**Hearings and other non-filed communications with the Court -- 203**

Date	Timekeeper	Task	Description	Hours	Amount
11/03/17	Timothy W. Mungovan	203	Communications with A. Ashton regarding preparation for hearing on CTO motion.	0.40	\$292.00
11/06/17	Chris Theodoridis	203	Prepare agendas for November 13 hearings.	3.40	\$2,482.00
11/08/17	Chris Theodoridis	203	Revise agendas for November 13 hearings.	2.70	\$1,971.00
11/09/17	Timothy W. Mungovan	203	Communications with A. Ashton regarding preparing talking points for hearing on motion to appoint CTO.	0.20	\$146.00
11/09/17	Guy Brenner	203	Confer with A. Ashton regarding CTO talking points for hearing (0.10); Draft same (1.10).	1.20	\$876.00
11/10/17	Ann M. Ashton	203	Review and revise summary regarding N. Zamot for CTO hearing (3.40); E-mail CTO team regarding same (0.20).	3.60	\$2,628.00
11/10/17	Guy Brenner	203	Review and revise talking points regarding N. Zamot credentials for hearing.	0.20	\$146.00
11/11/17	Stephen L. Ratner	203	Review CTO surreply and materials for hearing.	0.90	\$657.00
11/11/17	Timothy W. Mungovan	203	Prepare for hearing on CTO motion (0.20); Communications with M. Bienenstock and paralegal team regarding same (0.20).	0.40	\$292.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/12/17	Timothy W. Mungovan	203	Prepare for hearing on CTO motion (0.20); Communications with M. Bienenstock and S. Ratner regarding same (0.10).	0.30	\$219.00
11/12/17	Daniel Desatnik	203	Prepare binders for hearing (0.70); Correspondences with team to prepare for hearing (0.40).	1.10	\$803.00
11/12/17	Martin J. Bienenstock	203	Review pleadings for CTO motion in connection with hearing (2.60); Prepare argument for hearing (2.20).	4.80	\$3,504.00
11/12/17	Ehud Barak	203	Conduct legal research for CTO hearing.	3.30	\$2,409.00
11/13/17	Ehud Barak	203	Prepare for CTO hearing (1.70); Participate in same (3.40).	5.10	\$3,723.00
11/13/17	Martin J. Bienenstock	203	Final preparation for CTO hearing (1.80); Argue CTO motion (3.50).	5.30	\$3,869.00
11/13/17	Lary Alan Rappaport	203	Conference with M. Firestein, T. Mungovan regarding CTO hearing.	0.30	\$219.00
11/13/17	Timothy W. Mungovan	203	Communications with court clerk and S. Williams regarding obtaining order allowing use of electronic devices in courtroom for hearings on November 14 and 15.	0.20	\$146.00
11/13/17	Ann M. Ashton	203	Attend (telephonically) hearing in CTO motion (1.60); Follow-up discussion with R. Ferrara regarding same (0.20).	1.80	\$1,314.00
11/13/17	Michael A. Firestein	203	Attend hearing on CTO motion (2.20); Teleconference with T. Mungovan on results of PREPA hearing and strategy going forward (0.20).	2.40	\$1,752.00
11/13/17	Stephen L. Ratner	203	Prepare for hearing regarding CTO motion (2.10); Attend same (2.30).	4.40	\$3,212.00
11/13/17	Daniel Desatnik	203	Attend CTO hearing (by telephone) and take notes on same in preparation for possible appeal.	2.40	\$1,752.00
11/13/17	Ralph C. Ferrara	203	Attend (telephonically) portion of CTO hearing.	0.60	\$438.00
11/13/17	Guy Brenner	203	Attend CTO hearing (telephonically).	2.40	\$1,752.00
11/14/17	Ralph C. Ferrara	203	Review transcript of Judge Swain's ruling in CTO case (0.80); E-mail to M. Bienenstock regarding same (0.10); Left message for and e-mail to T. Mungovan and S. Ratner regarding strategy for same (0.30).	1.20	\$876.00
11/27/17	Chantel L. Febus	203	Call with M. Harris regarding Paul Hastings request for argument time at UTIER hearing (0.30); E-mails with M. Harris and Paul Hastings lawyers regarding Paul Hastings' request for argument time at UTIER hearing (0.10).	0.40	\$292.00
<b>Hearings and other non-filed communications with the Court</b>				<b>49.00</b>	<b>\$35,770.00</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
11/01/17	Chantel L. Febus	204	Calls and e-mails with B. Sushon regarding meet and confer with plaintiff's counsel in UTIER v. PREPA (0.40); E-mails with H. Bauer and M. Harris regarding UTIER meet and confer call (0.30); Prepare for meet and confer with plaintiff's counsel in UTIER v. PREPA (0.80); Review UTIER's meet and confer letter (0.30); E-mails with M. Harris and H. Bauer regarding same (0.30).	2.10	\$1,533.00
11/01/17	Martin J. Bienenstock	204	Teleconference with M. Goldstein regarding CTO motion.	0.30	\$219.00
11/02/17	Chantel L. Febus	204	Meet and confer call with H. Bauer and UTIER's counsel (1.30); Follow-up call with H. Bauer (0.30); E-mail to team summarizing same (0.20).	1.80	\$1,314.00
11/02/17	Jonathan E. Richman	204	Teleconference with C. Febus regarding meet and confer with UTIER.	0.10	\$73.00
11/02/17	Martin J. Bienenstock	204	Teleconference with A. Caton regarding CTO motion.	0.20	\$146.00
11/03/17	Mark Harris	204	E-mail with N. Mollen (Paul Hastings) addressing Appointments Clause case.	0.20	\$146.00
11/03/17	Stephen L. Ratner	204	Review UTIER meet and confer letters (0.30); Conferences and e-mail with C. Febus, J. Richman, T. Mungovan, M. Harris regarding same and regarding possible amendment of complaint (0.60).	0.90	\$657.00
11/03/17	Chantel L. Febus	204	Draft e-mail regarding meet and confer with plaintiff's counsel in UTIER.	0.40	\$292.00
11/05/17	Timothy W. Mungovan	204	[REDACTED: Work relating to court-ordered mediation]	0.20	\$146.00
11/06/17	Chantel L. Febus	204	Review e-mails and letter from plaintiff's counsel regarding UTIER amended complaint and AAFAF motion to intervene in connection with Appointments Clause case (0.50); E-mails with M. Harris and UTIER's counsel regarding consent to amended complaint and briefing schedule (0.30).	0.80	\$584.00
11/07/17	Mark Harris	204	Teleconference with UTIER counsel and C. Febus regarding meet-and-confer letter.	0.30	\$219.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/07/17	Chantel L. Febus	204	Call with M. Harris and UTIER's counsel regarding consent to amended complaint and briefing schedule in Appointments Clause (0.70); Follow-up e-mails with S. Ratner, T. Mungovan, and H. Bauer (0.50); Follow-up e-mails with plaintiff's counsel regarding same (0.30); Follow-up e-mails with L. Stafford, Z. Chalett, and S. Fiur regarding same (0.30).	1.80	\$1,314.00
11/08/17	Chantel L. Febus	204	E-mails with plaintiff's counsel regarding amended complaint in UTIER v. PREPA.	0.20	\$146.00
11/08/17	Timothy W. Mungovan	204	Communications with counsel for Retiree Committee and P. Possinger regarding Retiree's request to intervene in UTIER Appointments Clause case.	0.40	\$292.00
11/10/17	Chantel L. Febus	204	E-mails and calls with Z. Chalett, M. Harris and S. Ratner and T. Mungovan, H. Bauer and plaintiff's counsel regarding informative motion.	0.70	\$511.00
11/11/17	Timothy W. Mungovan	204	Communications with counsel for claimholders in UTIER regarding request to file 60-page omnibus opposition.	0.10	\$73.00
11/13/17	Timothy W. Mungovan	204	Communications with counsel for UTIER regarding desire to extend briefing schedule (0.20); Communications with J. Richman regarding same (0.20).	0.40	\$292.00
11/13/17	Stephen L. Ratner	204	E-mail with T. Mungovan, O'Melveny regarding AFFAF intervention motion (UTIER).	0.20	\$146.00
11/17/17	Mark Harris	204	E-mail with Paul Hastings regarding UTIER brief.	0.10	\$73.00
11/17/17	Chantel L. Febus	204	E-mails with M. Harris and Paul Hastings regarding revised motions to dismiss amended complaint in UTIER case.	0.10	\$73.00
11/20/17	Chantel L. Febus	204	E-mails and calls with D. Patel regarding AFSCME's intervention motion regarding UTIER.	0.30	\$219.00
11/21/17	Chantel L. Febus	204	Review AFSCME's proposed notice addressing of filing amended proposed order in UTIER (0.20); Review e-mails and draft markups related to same (0.50).	0.70	\$511.00
11/21/17	Matthew I. Rochman	204	Comment on AFSCME's proposed order granting motion to intervene in UTIER Appointments Clause proceeding.	0.80	\$584.00



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Date	Timekeeper	Task	Description	Hours	Amount
11/21/17	Timothy W. Mungovan	204	Communications with counsel for AFSCME regarding motion to intervene in UTIER (0.30); Communications with M. Rochman regarding same (0.10); Comment on AFSCME's motion to intervene in UTIER's action (0.30); Communications with M. Rochman regarding same (0.10).	0.80	\$584.00
<b>Communications with Claimholders</b>				<b>13.90</b>	<b>\$10,147.00</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
11/01/17	Paul Possinger	205	Review statements from AAFAF regarding CTO motion.	0.30	\$219.00
11/02/17	Stephen L. Ratner	205	Review AAFAF motion to intervene in UTIER Appointments Clause challenge (0.10); Conference with T. Mungovan regarding same (0.10).	0.20	\$146.00
11/02/17	Chantel L. Febus	205	E-mails with C. Merrill (O'Melveny) regarding AAFAF's intervention briefs in UTIER v. PREPA (0.30); Discussions with M. Harris and others regarding same (0.30); Call and e-mails with B. Sushon regarding meet and confer and intervention motion in UTIER v. PREPA (0.60).	1.20	\$876.00
11/03/17	Timothy W. Mungovan	205	Communications with counsel for AAFAF regarding motion to intervene in UTIER Appointments Clause proceeding (0.80); Review and comment on AAFAF's motion to intervene in UTIER case (0.60).	1.40	\$1,022.00
11/03/17	Chantel L. Febus	205	E-mails and calls with B. Sushon and M. Harris regarding M. Bienenstock's review of AAFAF's motion to intervene in UTIER Appointments Clause case.	0.30	\$219.00
11/06/17	Paul Possinger	205	Meeting with AAFAF to discuss CTO motion (0.90); Follow-up discussion with E. Barak (0.30).	1.20	\$876.00
11/06/17	Daniel Desatnik	205	Meet with AAFAF to discuss CTO issues.	2.50	\$1,825.00
11/08/17	Timothy W. Mungovan	205	Provide comments on AAFAF's proposed motion to intervene in UTIER (0.60); Communications with counsel for AAFAF regarding revisions to AAFAF's proposed motion to intervene in PREPA (0.40).	1.00	\$730.00
11/08/17	Paul Possinger	205	Review agenda for PREC call.	0.40	\$292.00
11/09/17	Ehud Barak	205	Prepare for meeting with PREC (1.20); Call with PREC regarding possible coordination protocols (0.90).	2.10	\$1,533.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/09/17	Timothy W. Mungovan	205	Communications with counsel for AAFAF regarding motion to intervene in UTIER.	0.40	\$292.00
11/09/17	Chris Theodoridis	205	Confer with PREC representatives, J. El Koury, K. Rifkind, O'Neill, P. Possinger, and E. Barak.	1.30	\$949.00
11/09/17	Paul Possinger	205	Call with PREC regarding PREPA governance, other issues.	0.90	\$657.00
11/10/17	Paul Possinger	205	Review AAFAF intervention order draft in UTIER action (0.20); E-mails with T. Mungovan regarding same (0.10).	0.30	\$219.00
11/10/17	Timothy W. Mungovan	205	Communications with counsel for AAFAF regarding AAFAF's proposed intervention rights in UTIER (0.40); Communications with counsel for AAFAF regarding motion to intervene in UTIER Appointments Clause case (0.20).	0.60	\$438.00
11/10/17	Mee R. Kim	205	Teleconference with McKinsey, Citi, AAFAF, PREPA, Ankura, and other consultants and stakeholders regarding PREPA development of revised fiscal plan development and transformation plan (1.10); Draft summary of teleconference for internal circulation and documentation (0.30); Follow-up e-mail with S. Fier regarding same (0.20).	1.60	\$1,168.00
11/11/17	Stephen L. Ratner	205	E-mail with T. Mungovan, H. Bauer, O'Melveny regarding UTIER intervention and Appointments Clause motion.	0.30	\$219.00
11/12/17	Timothy W. Mungovan	205	Communications with counsel for AAFAF, S. Ratner, et al. regarding AAFAF's motion to intervene in UTIER.	0.50	\$365.00
11/12/17	Stephen L. Ratner	205	E-mail with T. Mungovan, O'Melveny, et al. regarding intervention in UTIER case.	0.10	\$73.00
11/13/17	Timothy W. Mungovan	205	Communications with AAFAF's counsel over terms of proposed intervention in UTIER and limited withdrawal of motion (0.80); Communications with M. Rochman and S. Ratner regarding AAFAF's proposed intervention in UTIER and limited withdrawal of motion (0.40); Comment on draft limited withdrawal (0.30); Communications with AAFAF's counsel regarding preparing for hearing on motions to dismiss complaints of Ambac and Assured (0.30).	1.80	\$1,314.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/14/17	Timothy W. Mungovan	205	Discussions and negotiations with counsel for AAFAF regarding motion to intervene in UTIER, and AAFAF's limited withdrawal of its motion.	0.90	\$657.00
11/14/17	Matthew I. Rochman	205	Comment on AAFAF's reply in support of intervention and proposed order on same in UTIER proceeding.	0.40	\$292.00
11/15/17	Daniel Desatnik	205	Participate in PREPA transformation working group call.	1.60	\$1,168.00
11/16/17	Chantel L. Febus	205	Call with B. Sushon regarding AAFAF's revised motion to dismiss amended complaint in UTIER (0.20); E-mails with M. Harris and T. Mungovan regarding same (0.20).	0.40	\$292.00
11/17/17	Ehud Barak	205	Participate in PREPA call with AAFAF regarding transformation plan.	0.90	\$657.00
11/20/17	Chris Theodoridis	205	Confer with Greenberg, O'Neill, and Proskauer regarding ISCE's motion to remand.	0.40	\$292.00
11/20/17	Steve MA	205	Participate in teleconference with Greenberg regarding ICSE motion to remand.	0.40	\$292.00
11/22/17	Chris Theodoridis	205	Comment on Greenberg's objection to ICSE's motion to remand.	6.80	\$4,964.00
11/22/17	Paul Possinger	205	Comment on AAFAF response to ICSE remand motion (2.50); Call with C. Theodoridis regarding same (0.30).	2.80	\$2,044.00
11/27/17	Paul Possinger	205	Call with N. Mitchell regarding PREPA status, PREC issues (1.20); Follow-up discussions with M. Bienenstock and E. Barak (0.30).	1.50	\$1,095.00
11/27/17	Chris Theodoridis	205	Participate in weekly call with Greenberg Traurig regarding PREPA (0.70); Confer with T. Church, N. Haynes, and E. Barak regarding PREPA's insurance (0.50).	1.20	\$876.00
11/27/17	Ehud Barak	205	Call with N. Haynes regarding insurance proceeds for PREPA (0.20); Compile e-mail to T. Church (0.40); Participate in portion of weekly call with Greenberg (0.40); Follow-up call with J. El Koury (0.60); Follow up with P. Possinger (0.20).	1.80	\$1,314.00
11/28/17	Steve MA	205	Attend call with O'Melveny and Greenberg Traurig regarding DIP financing (0.70); Prepare summary of same (0.10).	0.80	\$584.00
11/28/17	Paul Possinger	205	Call with S. Uhland and N. Mitchell regarding PREPA financing needs (0.60); Follow-up discussion with E. Barak and S. Ma regarding next steps (0.30).	0.90	\$657.00
<b>Communications with the Commonwealth and its Representatives</b>				<b>39.20</b>	<b>\$28,616.00</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
11/01/17	Daniel Desatnik	206	Revise A. Wolfe declaration in support of CTO motion.	1.10	\$803.00
11/01/17	Ann M. Ashton	206	Edit outline for factual issues in connection with CTO issues (0.60); E-mails with E. Barak, P. Possinger and G. Brenner regarding same (0.20).	0.80	\$584.00
11/02/17	Daniel Desatnik	206	Draft e-mail regarding reply arguments in connection with CTO motion (0.70); Continue revision of Wolfe declaration based on comments received (4.80); Call with E. Barak to discuss CTO objection replies (0.20).	5.70	\$4,161.00
11/02/17	Chantel L. Febus	206	Review and finalize for filing draft motion to dismiss in UTIER v. PREPA (1.30); E-mails with L. Stafford regarding finalizing notice of motion to dismiss in UTIER v. PREPA (0.30); Review M. Bienenstock's edits to draft motion to dismiss in UTIER v. PREPA (228) (0.10); Discussions with M. Harris and others regarding same (0.20).	1.90	\$1,387.00
11/02/17	Ann M. Ashton	206	E-mails and discussions with E. Barak and P. Possinger regarding factual issues regarding N. Zamot (0.60); E-mail to N. Zamot regarding same (0.20); Review N. Zamot draft testimony in connection CTO motion (0.90).	1.70	\$1,241.00
11/02/17	Elliot Stevens	206	Research and analyze arguments supporting CTO motion and anticipated objections (1.80); Draft e-mail to C. Theodoridis, E. Barak, D. Desatnik, and S. Ma regarding same (0.20); Edit outline to objections (0.20); Discussion with C. Theodoridis regarding analysis of PREPA bond documents and revenue pledge (1.20).	3.40	\$850.00
11/02/17	Zachary Chalett	206	Incorporate edits into UTIER motion to dismiss (1.40); Review notice of motion for motion to dismiss (0.60); Prepare documents for filing (0.40).	2.40	\$1,752.00
11/02/17	Steve MA	206	Review CTO motion (1.60); Prepare arguments for draft response to objections (0.70); Prepare outline for response (0.90).	3.20	\$2,336.00

Date	Timekeeper	Task	Description	Hours	Amount
11/02/17	Laura Stafford	206	Revise notice of motion for UTIER (0.80); Revise opposition to Aurelius' lift-stay motion and edit preliminary statements (2.40); Revise UTIER motion to dismiss and draft preliminary statement (1.70).	4.90	\$3,577.00
11/02/17	Stephen L. Ratner	206	Review draft motion to dismiss complaint in UTIER Appointments Clause challenge.	0.40	\$292.00
11/02/17	Martin J. Bienenstock	206	Research, draft and edit motion to dismiss UTIER complaint based on Appointments Clause.	7.40	\$5,402.00
11/03/17	Martin J. Bienenstock	206	Review objections to CTO motion (1.80); Outline reply for same (1.90).	3.70	\$2,701.00
11/03/17	Elliot Stevens	206	Conference with D. Desatnik and S. Ma regarding reply to CTO objections (0.40); Analyze and draft reply with D. Desatnik (3.40).	3.80	\$950.00
11/03/17	Zachary Chalett	206	Prepare UTIER motion to dismiss and notice of motion for filing in Appointments Clause case.	4.80	\$3,504.00
11/03/17	Ann M. Ashton	206	Call with N. Zamot, E. Barak, P. Possinger and G. Brenner regarding background in connection with CTO motion (0.80); Follow-up discussion with E. Barak (0.10).	0.90	\$657.00
11/03/17	Daniel Desatnik	206	Review factual materials relating to N. Zamot in connection with CTO motion (0.40); Call with team and N. Zamot addressing same (0.90); Review responses to CTO objections (2.90); Meet with M. Bienenstock, et al. to discuss reply (0.90); Meet with S. Ma and E. Stevens to discuss same (0.60); Work with E. Stevens to prepare reply (5.10); Revise Wolfe declaration in support of CTO motion based on additional comments (0.60).	11.40	\$8,322.00
11/03/17	Chantel L. Febus	206	Finalize briefs and supervise filing of UTIER motion to dismiss in Appointments Clause case (0.90); Discussions with M. Harris, L. Stafford, Z. Chalett, T. Mungovan, and S. Ratner and O'Neil and Borges counsel regarding same (1.30); E-mails with T. Mungovan regarding AAFAF motion to intervene in UTIER case and edits of draft intervention motion (0.40).	2.60	\$1,898.00
11/03/17	Emilie Adams	206	Teleconference with A. Ashton, E. Barak, G. Brenner, and N. Zamot regarding background/experience in connection with CTO motion.	0.70	\$511.00
11/03/17	Michael A. Firestein	206	Review expert declaration in support of CTO motion.	0.30	\$219.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/03/17	Ehud Barak	206	Call with N. Zamot regarding preparation for reply for CTO motion (0.80) Prepare for same (0.90); Follow-up with A. Ashton regarding same (0.10).	1.80	\$1,314.00
11/03/17	Steve MA	206	Participate in call with N. Zamot regarding CTO motion response (0.80); Participate in call with D. Desatnik and E. Stevens to discuss and coordinate draft response to objections to CTO motion (0.40); Prepare draft response to various arguments in objections to CTO motion (3.90).	5.10	\$3,723.00
11/03/17	Jonathan E. Richman	206	Draft and review e-mails regarding motion to dismiss UTIER collective bargaining case (0.20); Teleconference with M. Morris regarding same (0.10).	0.30	\$219.00
11/03/17	Guy Brenner	206	Call with N. Zamot regarding background relevance to CTO position in connection with motion addressing same.	0.80	\$584.00
11/04/17	Paul Possinger	206	Call with litigation team regarding reply to support of CTO motion (0.60); Review summary of responses (0.50).	1.10	\$803.00
11/04/17	Timothy W. Mungovan	206	Communications with M. Harris and C. Febus regarding revisions to motion to dismiss complaint of UTIER in Appointments Clause case.	0.30	\$219.00
11/04/17	Ann M. Ashton	206	Call with T. Mungovan, E. Barak, G. Brenner, P. Possinger, et al. regarding reply brief to CTO motion.	0.90	\$657.00
11/04/17	Stephen L. Ratner	206	E-mail with T. Mungovan, G. Brenner regarding CTO motion (0.20); Review materials regarding same (0.30).	0.50	\$365.00
11/04/17	Guy Brenner	206	Strategy call with T. Mungovan, A. Ashton, E. Barak, P. Possinger, et al. regarding challenges to N. Zamot credentials in CTO objection and responding to same.	0.40	\$292.00
11/04/17	Elliot Stevens	206	Analyze and edit reply to CTO motion objections (5.40); Draft CTO reply (6.40).	11.80	\$2,950.00
11/04/17	Ehud Barak	206	Draft arguments regarding CTO motion (3.20); Discuss same with D. Desatnik (0.60).	3.80	\$2,774.00
11/04/17	Daniel Desatnik	206	Continue drafting CTO reply.	11.00	\$8,030.00
11/05/17	Ehud Barak	206	Draft arguments in support of CTO motion (3.90); Discuss same with D. Desatnik (0.60).	4.50	\$3,285.00
11/05/17	Martin J. Bienenstock	206	Draft portions of reply to objections to CTO motion.	4.40	\$3,212.00
11/05/17	Guy Brenner	206	Review communications regarding CTO reply strategy.	0.20	\$146.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/05/17	Paul Possinger	206	Call with K. Rifkind and J. El Koury regarding CTO reply and strategy for same.	0.30	\$219.00
11/05/17	Elliot Stevens	206	Draft and edit reply to CTO motion objections with D. Desatnik.	8.90	\$2,225.00
11/05/17	Ann M. Ashton	206	Call with J. El Koury and K. Rifkind regarding reply to CTO motion (0.40); Review materials regarding N. Zamot in connection with same (0.60); Edit summary of N. Zamot experience to address issues relevant to reply (0.90).	1.90	\$1,387.00
11/05/17	Stephen L. Ratner	206	Review materials regarding CTO motion.	0.30	\$219.00
11/05/17	Steve MA	206	Prepare sections of reply to objections to CTO motion (5.30); Review and comment on additional sections (3.50).	8.80	\$6,424.00
11/05/17	Daniel Desatnik	206	Continue drafting reply to CTO objections and responses.	13.70	\$10,001.00
11/06/17	Guy Brenner	206	Consider use of N. Zamot testimony in CTO reply brief.	0.20	\$146.00
11/06/17	Daniel Desatnik	206	Continue revision of Wolfe declaration for in connection with CTO motion based on comments received (0.80); Call with M. Firestein to discuss same (0.20); Review motion to exceed page limit (0.90); Continue preparation of CTO reply (1.60); Incorporate comments to same (0.80); Review M. Bienenstock e-mail addressing AAFAF meeting regarding CTO issues (0.20).	4.50	\$3,285.00
11/06/17	Ehud Barak	206	Review and revise CTO reply (4.80); Participate in discussion with AAFAF regarding CTO issues (3.40).	8.20	\$5,986.00
11/06/17	Ann M. Ashton	206	Review materials regarding N. Zamot experience and plans for CTO in connection with reply for CTO motion (4.90); Revise and comment on same (0.70); Discussion with E. Barak regarding same (0.30).	5.90	\$4,307.00
11/06/17	Ralph C. Ferrara	206	Teleconference with J. Richman regarding UTIER motion to dismiss collective bargaining case (0.40); Review and comment on same (0.70).	1.10	\$803.00
11/06/17	Martin J. Bienenstock	206	Research and draft portions of reply to AAFAF objection to CTO motion.	7.80	\$5,694.00
11/06/17	Elliot Stevens	206	Draft and edit CTO reply.	1.60	\$400.00
11/07/17	Martin J. Bienenstock	206	Research and draft portions of reply to AAFAF objection to CTO motion.	6.30	\$4,599.00
11/07/17	Ehud Barak	206	Review and revise omnibus reply for CTO motion.	5.30	\$3,869.00
11/07/17	Chantel L. Febus	206	E-mails with M. DiGrande and M. Harris regarding AAFAF's motion to intervene in UTIER Appointments Clause case.	0.30	\$219.00



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Date	Timekeeper	Task	Description	Hours	Amount
11/07/17	Steve MA	206	Review and comment on latest draft of motion reply to objections.	1.70	\$1,241.00
11/07/17	Ann M. Ashton	206	Review and comment on CTO reply brief (3.60); Discussion with G. Brenner and T. Mungovan regarding same (0.30).	3.90	\$2,847.00
11/07/17	Guy Brenner	206	Watch House Subcommittee hearing via webcast in connection with M. Zamot credentials (2.90); Review and analyze CTO reply motion (1.20); Confer with A. Ashton regarding same (0.20); Draft section regarding N. Zamot credentials for same (1.10).	5.40	\$3,942.00
11/07/17	Elliot Stevens	206	Analyze and edit CTO reply.	0.70	\$175.00
11/07/17	Stephen L. Ratner	206	Review materials regarding CTO motion.	0.40	\$292.00
11/07/17	Chris Theodoridis	206	Revise motion to remand Vitol notices of removal.	6.20	\$4,526.00
11/07/17	Daniel Desatnik	206	Revise CTO reply based on M. Bienenstock comments (3.40); Review cases addressing control of operations (1.80); Incorporate agreed order into CTO reply (0.80); Revise CTO reply based on A. Ashton comments (0.70); Incorporate additional team comments into CTO reply (1.70).	8.40	\$6,132.00
11/08/17	Michael A. Firestein	206	Review A. Wolfe declaration for CTO motion (0.20); Review reply regarding CTO motion (0.30).	0.50	\$365.00
11/08/17	Ann M. Ashton	206	Review comments on CTO reply (0.10); E-mail to T. Mungovan regarding next steps (0.10).	0.20	\$146.00
11/08/17	Daniel Desatnik	206	Revise CTO reply based on K. Rifkind comments (1.30); Revise CTO reply based on M. Bienenstock comments (1.60); Finalize CTO motion and prepare for filing (0.80).	3.70	\$2,701.00
11/08/17	Paul Possinger	206	Final review of CTO reply.	0.60	\$438.00
11/08/17	Zachary Chalett	206	Coordinate filing of informative motion and electronics request for Whitefish hearing.	0.60	\$438.00
11/08/17	Ehud Barak	206	Review, revise and finalize reply to CTO motion.	4.60	\$3,358.00
11/09/17	Matthew I. Rochman	206	Prepare response to AAFAF's motion to intervene in UTIER adversary proceeding.	4.10	\$2,993.00
11/09/17	Timothy W. Mungovan	206	Communications with M. Rochman regarding response to opposing AAFAF's motion to intervene in UTIER.	0.30	\$219.00



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Date	Timekeeper	Task	Description	Hours	Amount
11/10/17	Timothy W. Mungovan	206	Draft and revise response to AAFAF's motion to intervene in UTIER (0.90); Communications with M. Rochman, S. Ratner, and B. Rosen regarding same (0.40).	1.30	\$949.00
11/10/17	Zachary Chalett	206	Revise informative motion regarding UTIER amended complaint.	2.40	\$1,752.00
11/10/17	Stephen L. Ratner	206	Work on response to AAFAF intervention (0.40); Conferences, e-mail with T. Mungovan, O'Melveny regarding same (0.30).	0.70	\$511.00
11/10/17	Chantel L. Febus	206	Review and revise UTIER v. PREPA informative motion related to amended complaint and briefing schedule.	1.10	\$803.00
11/11/17	Ehud Barak	206	Review surreply in support of CTO motion (1.10); Prepare counter-arguments (4.90); Discuss same with D. Desatnik (0.90).	6.90	\$5,037.00
11/11/17	Chantel L. Febus	206	Draft notes for revisions to motion to dismiss in light of amended complaint (1.80); E-mails and call with Z. Chalett regarding same (0.40).	2.20	\$1,606.00
11/11/17	Daniel Desatnik	206	Prepare responses to CTO motion surreply.	5.60	\$4,088.00
11/12/17	Stephen L. Ratner	206	Review CTO surreply.	0.50	\$365.00
11/12/17	Daniel Desatnik	206	Continue preparation of response to AAFAF CTO surreply (2.70); Research for same (1.80).	4.50	\$3,285.00
11/13/17	Chris Theodoridis	206	Revise motion to remand Vitrol notices of removal.	4.30	\$3,139.00
11/13/17	Chantel L. Febus	206	Review edits to draft reply in connection with AAFAF's motion to intervene in UTIER case and related e-mails (0.80); Analyze amended complaint and revisions to motion to dismiss in UTIER v. PREPA (1.60); E-mails and calls with M. Harris, S. Fiur, and Z. Chalett regarding preparation of revised argument in motion to dismiss (0.70); Review revised motion to dismiss in UTIER v. PREPA (228) (1.20).	4.30	\$3,139.00
11/13/17	Seth Fiur	206	Conference with C. Febus and Z. Chalett regarding standing arguments in UTIER motion to dismiss (0.90); Conduct legal research for same (1.10); Revise and update draft motion to dismiss (2.40).	4.40	\$3,212.00
11/13/17	Zachary Chalett	206	Revise motion to dismiss amended UTIER complaint (1.40); Research issues related to motion to dismiss amended UTIER complaint (2.80).	4.20	\$3,066.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/14/17	Mark Harris	206	Revise motion to dismiss amended UTIER complaint based on Appointments Clause (3.20); Teleconference with Munger Tolles regarding deadlines (0.60); Conference with T. Mungovan and S. Ratner regarding arguments (1.10); Teleconference with S. Fiur and Z. Chalet regarding same (0.80); Teleconference with B. Rosen regarding same (0.80).	6.50	\$4,745.00
11/14/17	Zachary Chalett	206	Revise motion to dismiss amended UTIER complaint (2.40); Participate in teleconference regarding same (0.30); Call with M. Harris to discuss research for same (0.30); Conduct research (1.90).	4.90	\$3,577.00
11/14/17	Seth Fiur	206	Conference with M. Harris and Z. Chalett regarding draft UTIER motion to dismiss Appointments Clause case (1.10); Review and analyze legal research issues (1.30); Revise and update draft motion to dismiss brief (2.20).	4.60	\$3,358.00
11/14/17	Brian S. Rosen	206	Review draft UTIER pleading addressing Appointments Clause challenge (0.40); Teleconference with M. Harris regarding same (0.10).	0.50	\$365.00
11/14/17	Stephen L. Ratner	206	Conferences, e-mail with T. Mungovan, M. Harris regarding motion to dismiss in UTIER case.	0.40	\$292.00
11/14/17	Jonathan E. Richman	206	Draft and review e-mails regarding extension of schedule for amended complaint and motion practice in UTIER collective bargaining case (0.20); Revise motion for scheduling order regarding same (0.70).	0.90	\$657.00
11/14/17	Chantel L. Febus	206	E-mails with M. Harris and others regarding revised motion to dismiss in UTIER v. PREPA (0.40); Review case law and revisions to same (1.40).	1.80	\$1,314.00
11/15/17	Jonathan E. Richman	206	Draft and review e-mails regarding scheduling stipulation in collective bargaining.	0.20	\$146.00
11/15/17	Stephen L. Ratner	206	Review draft scheduling motion regarding UTIER collective bargaining case.	0.10	\$73.00
11/15/17	Matthew I. Rochman	206	Prepare notice of withdrawal of response and limited opposition to AAFAF's motion to intervene in adversary proceeding.	0.80	\$584.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/15/17	Elliot Stevens	206	Research for potential appeal of CTO motion (1.60); Draft jurisdictional statement for potential appeal (0.30); Draft notice of appeal (1.40).	3.30	\$825.00
11/15/17	Chantel L. Febus	206	Discussions with M. Harris regarding arguments in various cases in relation to arguments in UTIER challenge under Appointments Clause.	2.80	\$2,044.00
11/16/17	Timothy W. Mungovan	206	Review and revise withdrawal of opposition to AAFAF's motion to intervene in UTIER litigation (0.20); Communications with M. Rochman regarding same (0.10).	0.30	\$219.00
11/16/17	Seth Fiur	206	Conference with Z. Chalett regarding draft UTIER motion to dismiss Appointments Clause case (0.60); Revise and update draft motion to dismiss brief (0.90).	1.50	\$1,095.00
11/16/17	Mark Harris	206	Edit revised brief for UTIER case.	0.80	\$584.00
11/16/17	Chantel L. Febus	206	Discussions with team regarding M. Bienenstock's comments on revised motion to dismiss amended complaint in UTIER (0.30); Call with M. Harris, Z. Chalett, and S. Fiur regarding arguments in UTIER Appointments Clause case (0.40); Follow-up calls with M. Harris regarding same (0.20).	0.90	\$657.00
11/16/17	Matthew I. Rochman	206	Review and revise notice of withdrawal of Board's opposition to AAFAF's motion to intervene in UTIER adversary proceeding.	0.40	\$292.00
11/16/17	Stephen L. Ratner	206	Review draft brief regarding UTIER motion to dismiss.	0.40	\$292.00
11/16/17	Brian S. Rosen	206	Memorandum to T. Mungovan regarding UTIER intervention and withdrawal (0.30); Review draft notice (0.10); Memorandum to M. Richman regarding same (0.10).	0.50	\$365.00
11/17/17	Brian S. Rosen	206	Memorandum to M. Harris regarding UTIER arguments addressing Appointments Clause (0.10); Teleconference with team regarding same (0.30); Office conference with M. Bienenstock regarding same (0.10).	0.50	\$365.00
11/17/17	Stephen L. Ratner	206	Work on draft motion to dismiss UTIER amended Appointments Clause case (0.50); Conferences with T. Mungovan, M. Harris, B. Rosen regarding same (0.40).	0.90	\$657.00
11/17/17	Mark Harris	206	Teleconference with S. Ratner regarding UTIER arguments (0.20); E-mail with team regarding same (0.20).	0.40	\$292.00
11/18/17	Jonathan E. Richman	206	Review CTO motion.	0.20	\$146.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/19/17	Daniel Desatnik	206	Review E. Barak comments to CTO appeal brief outline.	0.60	\$438.00
11/19/17	Brian S. Rosen	206	Memorandum to M. Bienenstock regarding arguments for UTIER brief.	0.10	\$73.00
11/20/17	Mark Harris	206	Teleconference with S. Ratner regarding filing UTIER motion to dismiss (0.30); Teleconference with B. Rosen regarding same (0.30); Teleconference with C. Febus regarding same (0.20); Review motion to dismiss brief (0.20).	1.00	\$730.00
11/20/17	Chantel L. Febus	206	Finalize and supervise filing of motion to dismiss in UTIER Appointments Clause case.	3.50	\$2,555.00
11/20/17	Timothy W. Mungovan	206	Review motion to dismiss UTIER Appointments Clause complaint (0.60); Communications with M. Harris and S. Ratner regarding same (0.10).	0.70	\$511.00
11/20/17	Zachary Chalett	206	Coordinate filing of motion to dismiss in UTIER case with paralegals and Puerto Rico counsel (2.70); Revise same (1.20).	3.90	\$2,847.00
11/20/17	Laura Stafford	206	Review and finalize motion to dismiss UTIER Appointments Clause case.	0.90	\$657.00
11/20/17	Ehud Barak	206	Review ICSE motion to remand (0.60); Prepare outline for a response (1.30); Call with Greenberg regarding same (0.30).	2.20	\$1,606.00
11/20/17	Stephen L. Ratner	206	Conferences, e-mail with T. Mungovan, M. Harris, B. Rosen regarding UTIER motion to dismiss.	0.40	\$292.00
11/21/17	Chris Theodoridis	206	Revise motion to enforce automatic stay in PV Properties Phase II Validation Proceeding.	2.70	\$1,971.00
11/21/17	Elliot Stevens	206	Analyze bankruptcy and PROMESA provisions for potential appeal of CTO motion (0.70); Conference with D. Desatnik and E. Barak regarding same (0.20).	0.90	\$225.00
11/22/17	Ehud Barak	206	Review table and revise memorandum addressing PREC (3.60); Review and revise opposition to motion to remand concerning PREC issues (2.30).	5.90	\$4,307.00
11/23/17	Ehud Barak	206	Review and revise opposition to ICSE removal motion (1.30); Discuss internally and with O'Neill regarding same (0.40).	1.70	\$1,241.00
11/24/17	Paul Possinger	206	Review revised response to ICSE action to remand removed PREC appeals (1.60); E-mails with E. Barak regarding same (0.20).	1.80	\$1,314.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/24/17	Ehud Barak	206	Review and revise opposition to ICSE removal motion (3.80); Correspond internally regarding same (0.60); Correspond with Greenberg regarding same (0.40).	4.80	\$3,504.00
11/29/17	Chris Theodoridis	206	Prepare motion to approve post-petition financing facility.	3.80	\$2,774.00
11/30/17	Chris Theodoridis	206	Prepare motion to approve post-petition financing facility.	8.30	\$6,059.00
11/30/17	Jeffrey W. Levitan	206	Revise motion to remand Vitol.	1.30	\$949.00
<b>Documents Filed on Behalf of the Board</b>				<b>344.90</b>	<b>\$235,265.00</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
11/01/17	Chantel L. Febus	207	Review O'Melveny's AAFAF intervention motion papers for UTIER v. PREPA (0.70); E-mails with M. Harris regarding same in UTIER v. PREPA (0.50).	1.20	\$876.00
11/01/17	Timothy W. Mungovan	207	Review Judge Dein's order setting deadlines for briefing on UCC Rule 2004 Whitefish Energy motion.	0.20	\$146.00
11/01/17	Stephen L. Ratner	207	Review UCC 2004 motion regarding Whitefish (0.10); Conference with T. Mungovan regarding same (0.10).	0.20	\$146.00
11/01/17	Paul Possinger	207	Review UCC 2004 motion regarding Whitefish (0.30); E-mails with Greenberg Taurig regarding same (0.20).	0.50	\$365.00
11/03/17	Paul Possinger	207	Review PREC response to CTO motion.	0.50	\$365.00
11/03/17	Michael A. Firestein	207	Review AFFAF objections to CTO motion.	0.70	\$511.00
11/03/17	Emilie Adams	207	Review opposition briefs to N. Zamot confirmation and e-mails regarding same (0.40); Draft notes from same (0.40).	0.80	\$584.00
11/03/17	Elliot Stevens	207	Analyze objections to CTO motion.	2.80	\$700.00
11/03/17	Steve MA	207	Review objections/responses to CTO motion.	3.80	\$2,774.00
11/03/17	Stephen L. Ratner	207	Review opposition regarding CTO motion (1.30); Review AAFAF intervention brief (0.30); Conferences and e-mail with T. Mungovan, M. Bienenstock, M. Harris, P. Friedman regarding same (0.30).	1.90	\$1,387.00
11/03/17	Guy Brenner	207	Review and analyze objections to CTO motion and consider reply to same.	2.90	\$2,117.00
11/03/17	Maja Zerjal	207	Review order denying PV properties lift-stay motion.	0.30	\$219.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/03/17	Timothy W. Mungovan	207	Review briefs opposing CTO motion (0.90); Communications with A. Ashton, G. Brenner and J. Roberts regarding same (0.30).	1.20	\$876.00
11/03/17	Ehud Barak	207	Review various opposition filings regarding PREPA CTO motion.	4.40	\$3,212.00
11/04/17	Timothy W. Mungovan	207	Review summary of briefs in opposition to motion to appoint CTO (0.30); Communications with G. Brenner regarding same (0.30).	0.60	\$438.00
11/04/17	Ann M. Ashton	207	Review responses to motion regarding CTO appointment (4.40); E-mail to K. Rifkind and J. El Koury regarding same (0.30).	4.70	\$3,431.00
11/04/17	Steve MA	207	Review objections to CTO motion (3.70); Prepare portion of response to same (4.20).	7.90	\$5,767.00
11/06/17	Ralph C. Ferrara	207	Review summary of opposition to CTO motion.	0.20	\$146.00
11/06/17	Paul Possinger	207	Review intervention requests (0.20); Call with T. Mungovan, S. Ratner and B. Rosen regarding AAFAF intervention in UTIER cases (0.50).	0.70	\$511.00
11/06/17	Guy Brenner	207	Review UTIER and AAFAF filings in CTO case.	0.20	\$146.00
11/07/17	Timothy W. Mungovan	207	Review order setting briefing schedule on AFCME, Retired Employees and AFFAF motions to intervene in UTIER Appointments Clause case.	0.30	\$219.00
11/07/17	Brian S. Rosen	207	Review AAFAF pleading regarding Whitefish/2004 request (0.10); Memorandum to T. Mungovan regarding same (0.10); Teleconference with T. Mungovan regarding same (0.20).	0.40	\$292.00
11/07/17	Michael A. Firestein	207	Review briefing on CTO motion.	0.20	\$146.00
11/09/17	Timothy W. Mungovan	207	Review Judge Dein's order permitting surreplies to be filed regarding Board's motion to appoint CTO.	0.30	\$219.00
11/09/17	Ehud Barak	207	Review stipulation with respect to discovery of Whitefish contract.	0.60	\$438.00
11/09/17	Stephen L. Ratner	207	Review proposed orders proposed by Retiree Committee regarding intervention motion (0.20); E-mail P. Possinger, T. Mungovan, M. Rochman regarding same (0.10).	0.30	\$219.00
11/10/17	Michael A. Firestein	207	Review multiple oppositions addressing AAFAF intervention in UTIER case.	0.20	\$146.00
11/10/17	Stephen L. Ratner	207	Review draft AAFAF and UTIER stipulations regarding intervention (0.40); Review UTIER amended complaint (0.40).	0.80	\$584.00
11/10/17	Zachary Chalett	207	Review UTIER amended complaint.	0.80	\$584.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/10/17	Timothy W. Mungovan	207	Review UTIER's first amended complaint (0.40); Review and revise draft stipulation regarding AAFAF's proposed intervention rights in UTIER Appointments Clause case (0.40); Communications with M. Rochman regarding AAFAF's proposed intervention rights in UTIER (0.40); Review and analyze UTIER's opposition to AFSCME's motion to intervene in UTIER (0.20); Communications with S. Ratner, B. Rosen, and M. Rochman regarding same (0.10); Review UTIER's informative motion concerning filing of amended complaint (0.40); Review and analyze AAFAF's filed motion to intervene in UTIER (0.40); Review UTIER's limited opposition to AAFAF's motion to intervene (0.30).	2.60	\$1,898.00
11/10/17	Mark Harris	207	Review stipulation for AAFAF intervention (0.20); Teleconference with C. Febus regarding same (0.20).	0.40	\$292.00
11/10/17	Chantel L. Febus	207	Review plaintiff's opposition to AFSCME intervention motion in UTIER v. PREPA (0.40); Analyze amended complaint in UTIER v. PREPA (1.80); E-mails with Z. Chalett regarding same (0.40); Review stipulation related to AAFAF's intervention in UTIER v. PREPA (0.20).	2.80	\$2,044.00
11/11/17	Guy Brenner	207	Review AAFAF CTO surreply (0.40); Consider responses to challenges to N. Zamot credentials in connection with same (0.30).	0.70	\$511.00
11/11/17	Zachary Chalett	207	Prepare redline comparing UTIER complaint and amended complaint (1.30); Draft chart outlining differences between UTIER complaint and amended complaint (5.20).	6.50	\$4,745.00
11/11/17	Chantel L. Febus	207	Review comparison charts of original and amended complaint in UTIER v. PREPA.	0.80	\$584.00
11/11/17	Timothy W. Mungovan	207	Review surreply on CTO motion.	0.30	\$219.00
11/11/17	Ehud Barak	207	Review and revise consent order regarding 2004 motion concerning Whitefish.	0.40	\$292.00
11/13/17	Mark Harris	207	Review amended UTIER complaint (1.40); Teleconference with C. Febus regarding same (0.40); Review case law for potential arguments (0.70).	2.50	\$1,825.00



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Date	Timekeeper	Task	Description	Hours	Amount
11/13/17	Matthew I. Rochman	207	Analyze prior orders on motions to intervene in connection with response to AAFAF's motion to intervene in UTIER adversary proceeding.	1.60	\$1,168.00
11/13/17	Guy Brenner	207	Review summary of CTO decision.	0.20	\$146.00
11/13/17	Jonathan E. Richman	207	Draft and review e-mails with plaintiffs' counsel regarding request to amend UTIER complaint.	0.20	\$146.00
11/14/17	Chantel L. Febus	207	Review AFSCME's reply to UTIER's opposition to AFSCME's motion for leave to intervene in UTIER v. PREPA (0.20); Review order from Judge Dein allowing Retiree Committee's motion for limited intervention and urgent motion to expedite consideration of its motion to intervene in UTIER v. PREPA (0.20).	0.40	\$292.00
11/14/17	Timothy W. Mungovan	207	Review of order denying CTO motion.	0.20	\$146.00
11/14/17	Stephen L. Ratner	207	Review materials regarding AAFAF intervention in UTIER case (0.40); Conferences, e-mail with T. Mungovan, M. Rochman, B. Rosen regarding same (0.20).	0.60	\$438.00
11/16/17	Daniel Desatnik	207	Review entered order by court denying CTO motion.	0.90	\$657.00
11/16/17	Elliot Stevens	207	Review CTO opinion.	0.20	\$50.00
11/16/17	Michael A. Firestein	207	Review CTO opinion.	0.20	\$146.00
11/16/17	Timothy W. Mungovan	207	Review Judge Swain's opinion and order denying CTO motion (0.60); Communications with S. Ratner regarding same (0.20); Review UTIER's unopposed motion to amend briefing schedule and Judge Dein's scheduling order (0.30).	1.10	\$803.00
11/16/17	Steve MA	207	Review court's order denying CTO motion.	0.70	\$511.00
11/17/17	Vincent Indelicato	207	Analyze CTO opinion and related issues.	0.80	\$584.00
11/17/17	Guy Brenner	207	Review and analyze CTO decision.	0.60	\$438.00
11/17/17	Ralph C. Ferrara	207	Review CTO opinion (1.10); E-mail to M. Bienenstock regarding same (0.20); E-mails with T. Mungovan regarding same (0.30).	1.60	\$1,168.00
11/17/17	Stephen L. Ratner	207	Review CTO opinion (0.40); Conference with T. Mungovan regarding same (0.30).	0.70	\$511.00
11/17/17	Jonathan E. Richman	207	Review CTO decision (0.40); Conference with S. Ratner, J. Alonzo regarding same (0.10); Teleconference with R. Ferrara regarding same (0.10).	0.60	\$438.00



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Date	Timekeeper	Task	Description	Hours	Amount
11/20/17	Chantel L. Febus	207	Review O'Melveny's brief in support of motion to dismiss UTIER complaint (0.80); Call and e-mails with B. Sushon regarding same (0.40).	1.20	\$876.00
11/20/17	Paul Possinger	207	Review ICSE remand motion in PREC appeal removal (0.70); Call with E. Barak and C. Theodoridis regarding same (0.40).	1.10	\$803.00
11/20/17	Matthew I. Rochman	207	Analyze AFSCME's motion to intervene, proposed order, and urgent motion to expedite consideration of motion in UTIER proceeding.	0.80	\$584.00
11/20/17	Chris Theodoridis	207	Review ISCE's motion to remand.	1.80	\$1,314.00
11/21/17	Matthew I. Rochman	207	Review order granting UCC motion to intervene in connection with draft AFSCME proposed order on motion to intervene in UTIER (0.30); Review order granting AFSCME's motion to intervene in UTIER proceeding (0.40).	0.70	\$511.00
11/21/17	Stephen L. Ratner	207	Review AFSCME intervention motion and Order regarding same (0.30); Conference, e-mail with T. Mungovan, M. Rochman regarding same (0.10).	0.40	\$292.00
11/21/17	Timothy W. Mungovan	207	Review order granting in part and denying in part AFSCME's motion to intervene and AAFAF's motion to intervene in UTIER (0.20); Communications with S. Ratner regarding same (0.20).	0.40	\$292.00
11/21/17	Paul Possinger	207	Review AAFAF response to ICSE remand motion regarding PREC appeals.	0.40	\$292.00
11/22/17	Chantel L. Febus	207	Review AAFAF and AFSCME briefs supporting motion to dismiss in UTIER Appointments Clause case.	1.50	\$1,095.00
11/22/17	Timothy W. Mungovan	207	Review AAFAF's brief in support of Board's motion to dismiss in UTIER case (0.40); Review AFSCME's joinder to Board's motion to dismiss in UTIER case (0.30).	0.70	\$511.00
11/27/17	Ralph C. Ferrara	207	Review summary AAFAF and AFSCME pleadings in support of motion to dismiss UTIER Appointments Clause litigation.	0.40	\$292.00
11/28/17	Paul Possinger	207	Review UCC intervention rights regarding Appointments Clause arguments (0.40); Review renewed 2004 motions (0.30).	0.70	\$511.00
<b>Non-Board Court Filings</b>				<b>77.30</b>	<b>\$54,989.00</b>

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**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
11/22/17	Jeffrey W. Levitan	208	Review e-mail from and conference with C. Theodoridis regarding Phase II motion.	0.20	\$146.00
11/30/17	Chris Theodoridis	208	Confer with N. Haynes regarding stay relief stipulations.	0.20	\$146.00
<b>Stay Matters</b>				<b>0.40</b>	<b>\$292.00</b>

**Adversary Proceeding -- 209**

Date	Timekeeper	Task	Description	Hours	Amount
11/02/17	Guy Brenner	209	Confer with A. Ashton regarding N. Zamot factual background (0.10); Review communication among team regarding same (0.10); Review N. Zamot testimony in connection with same (0.20).	0.40	\$292.00
11/06/17	Paul Possinger	209	Review e-mails regarding document production regarding Whitefish.	0.40	\$292.00
11/07/17	Paul Possinger	209	Discuss PREPA production with E. Barak, Greenberg Traurig and J. El Koury (0.40); Review PREPA trust agreement in connection with confidentiality issues (0.30).	0.70	\$511.00
11/08/17	Paul Possinger	209	Review posted documents regarding Whitefish and Cobra (0.40); Discuss with Ernst & Young (0.30).	0.70	\$511.00
11/08/17	Guy Brenner	209	Review revisions to CTO reply brief.	0.30	\$219.00
11/27/17	Chantel L. Febus	209	E-mails with team members regarding UTIER discovery deadlines.	0.30	\$219.00
<b>Adversary Proceeding</b>				<b>2.80</b>	<b>\$2,044.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
11/01/17	Chantel L. Febus	210	E-mails and calls regarding UCC's plan to join motion to dismiss in UTIER v. PREPA.	0.30	\$219.00
11/02/17	Chantel L. Febus	210	Call and e-mails with J. Richman regarding UTIER's plan to file amended complaint in action 228 and possibly in action 229 based on meet and confer call and related correspondence.	0.30	\$219.00
11/02/17	Daniel Desatnik	210	Review materials regarding PREPA corporate structure in connection with CTO motion.	0.20	\$146.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/02/17	Paul Possinger	210	E-mails with E. Barak regarding in issues related to creditors in connection with federal funding (0.30); Call with E. Barak regarding same (0.30).	0.60	\$438.00
11/02/17	Stephen L. Ratner	210	E-mail with C. Febus, T. Mungovan regarding AAFAF intervention in UTIER Appointments Clause challenge.	0.10	\$73.00
11/03/17	Chantel L. Febus	210	E-mails with T. Mungovan, S. Ratner, M. Harris and M. Bienenstock regarding UTIER meet and confer discussions.	1.30	\$949.00
11/03/17	Michael A. Firestein	210	Teleconference with T. Mungovan on strategy for CTO motion.	0.40	\$292.00
11/03/17	Timothy W. Mungovan	210	Communications with M. Bienenstock, S. Ratner, M. Harris and C. Febus regarding AAFAF's motion to intervene in UTIER Appointments Clause proceeding (1.20); Communications with M. Harris, S. Ratner, and C. Febus regarding UTIER's motion to amend complaint (0.70).	1.90	\$1,387.00
11/03/17	Mark Harris	210	Teleconference with C. Febus and others regarding UTIER intervention issues (1.10); Teleconference with team regarding intervention issue (0.80).	1.90	\$1,387.00
11/05/17	Paul Possinger	210	Review and revise memorandum addressing disaster relief funds in connection with bondholders.	1.40	\$1,022.00
11/05/17	Elliot Stevens	210	Edit and analyze memorandum on addressing disaster relief funds un connection with bondholders.	1.60	\$400.00
11/06/17	Jonathan E. Richman	210	Teleconference with T. Mungovan, S. Ratner, P. Possinger, B. Rosen, C. Febus, M. Harris, G. Brenner regarding amendment of UTIER Appointments Clause complaint and AAFAF intervention motion (0.80); Teleconference with G. Brenner regarding same (0.10).	0.90	\$657.00
11/06/17	Chantel L. Febus	210	Call with S. Ratner, T. Mungovan, M. Harris, J. Richman, P. Possinger, B. Rosen, and G. Brenner regarding UTIER amended complaint and AAFAF motion to intervene in Appointments Clause case (0.70); Follow-up call with M. Harris and T. Mungovan (0.20).	0.90	\$657.00
11/06/17	Mark Harris	210	Teleconference with C. Febus, others regarding amended complaint (1.20); E-mails regarding same (0.30).	1.50	\$1,095.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/06/17	Stephen L. Ratner	210	E-mail, conferences with T. Mungovan, M. Bienenstock, B. Rosen, C. Febus, G. Brenner, P. Possinger regarding intervention and amended UTIER complaint in Appointments Clause case.	0.40	\$292.00
11/06/17	Zachary Chalett	210	Review potential changes to briefing schedule in connection with UTIER amended complaint (1.40); Coordinate development of Appointments Clause binder (0.40).	1.80	\$1,314.00
11/06/17	Guy Brenner	210	Participate in internal strategy call regarding UTIER intervention in connection with CTO motion.	0.80	\$584.00
11/06/17	Brian S. Rosen	210	Teleconference with litigation team regarding UTIER Appointments Clause challenge.	0.90	\$657.00
11/07/17	Stephen L. Ratner	210	E-mail with P. Possinger, team regarding interventions in UTIER Appointments Clause case.	0.20	\$146.00
11/07/17	Chantel L. Febus	210	E-mail to T. Mungovan, S. Ratner, P. Possinger, and B. Rosen regarding upcoming deadline for opposition to AAFAF's motion to intervene in UTIER case.	0.20	\$146.00
11/08/17	Stephen L. Ratner	210	Conferences, e-mail with T. Mungovan, B. Rosen, P. Possinger, O'Melveny regarding AAFAF intervention in UTIER (0.40); Review materials regarding same (0.10).	0.50	\$365.00
11/08/17	Timothy W. Mungovan	210	Communications with M. Rochman regarding comments on AAFAF's proposed motion to intervene in UTIER case.	0.30	\$219.00
11/09/17	Chantel L. Febus	210	E-mails with H. Bauer and M. Harris regarding status of UTIER's amended complaint and informative motion.	0.20	\$146.00
11/09/17	Stephen L. Ratner	210	Conferences, e-mail with T. Mungovan, M. Rochman, P. Possinger, M. Bienenstock, O'Melveny regarding Retiree Committee and AAFAF intervention in UTIER.	0.60	\$438.00
11/10/17	Timothy W. Mungovan	210	Communications with C. Febus and M. Harris regarding UTIER's informative motion concerning filing amended complaint.	0.30	\$219.00
11/10/17	Stephen L. Ratner	210	Conferences, e-mail with T. Mungovan, M. Bienenstock, B. Rosen, M. Harris, C. Febus, P. Possinger regarding Retiree Committee and AAFAF intervention in UTIER case.	0.40	\$292.00
11/10/17	Chris Theodoridis	210	Confer with E. Reyes, H. Bauer, U. Barrera, and J. Levitan regarding Vitol's notices of removal (0.40); Prepare PREPA weekly summary (0.90).	1.30	\$949.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/11/17	Jonathan E. Richman	210	Draft and review e-mails regarding UTIER's briefing in opposition to motion to dismiss.	0.20	\$146.00
11/11/17	Chantel L. Febus	210	E-mails with T. Mungovan and others regarding AAFAF's intervention in UTIER v. PREPA (0.10); E-mails with T. Mungovan and others regarding plaintiff's request for leave to file an omnibus opposition to motions to dismiss UTIER complaint (0.30).	0.40	\$292.00
11/11/17	Zachary Chalett	210	E-mails with S. Fiur regarding next steps in UTIER case.	0.20	\$146.00
11/11/17	Timothy W. Mungovan	210	Communications with S. Ratner and B. Rosen regarding AAFAF's motion to intervene in UTIER case.	0.30	\$219.00
11/12/17	Ann M. Ashton	210	Discussion with E. Barak regarding legislative history issue in connection with CTO case.	0.30	\$219.00
11/13/17	Ralph C. Ferrara	210	Review summary regarding PREPA and AAFAF's consent to UCC's discovery request (0.20); Review summary regarding response to objections to Board's motion to appoint CTO (0.20); Review M. Bienenstock e-mail regarding CTO motion (0.10).	0.50	\$365.00
11/13/17	Paul Possinger	210	Review e-mails regarding result of CTO hearing.	0.30	\$219.00
11/13/17	Stephen L. Ratner	210	E-mail with J. Richman, T. Mungovan regarding scheduling for UTIER collective bargaining case.	0.10	\$73.00
11/14/17	Timothy W. Mungovan	210	Communications with R. Ferrara regarding CTO motion.	0.60	\$438.00
11/14/17	Chantel L. Febus	210	E-mails regarding AAFAF's intervention in UTIER v. PREPA.	0.30	\$219.00
11/14/17	Ralph C. Ferrara	210	Review summary regarding terms of Whitefish contract.	0.20	\$146.00
11/14/17	Stephen L. Ratner	210	E-mail with J. Richman, UTIER counsel regarding schedule for UTIER collective bargaining case.	0.10	\$73.00
11/14/17	Ana Vermal	210	Review e-mails regarding attendance at PREPA fiscal plan calls (0.30); Review Reorg updates on court ruling on PREPA and other updates (0.40).	0.70	\$511.00
11/15/17	Michael A. Firestein	210	Review new PREPA fiscal plan outline.	0.30	\$219.00
11/15/17	Zachary Chalett	210	Research arguments for UTIER case Appointments Clause challenge (6.30); Draft summary of research (1.90); Call with A. Bargoot and D. Desatnik regarding same (0.40).	8.60	\$6,278.00
11/15/17	Mee R. Kim	210	Draft summary regarding development of revised PREPA fiscal plan and transformation plan (1.30); E-mails with S. Fier and D. Desatnik regarding same (0.30).	1.60	\$1,168.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/16/17	Chantel L. Febus	210	E-mails with J. Richman and M. Harris regarding arguments in UTIER cases (0.40); Review correspondence in relation to same (0.40).	0.80	\$584.00
11/16/17	Zachary Chalett	210	Revise motion to dismiss UTIER amended Appointments Clause case (0.60); Redline documents comparing different versions of motion to dismiss (0.20); Coordinate filing of motion to dismiss with paralegals and local counsel (0.30).	1.10	\$803.00
11/17/17	Chris Theodoridis	210	Prepare PREPA weekly summary.	0.40	\$292.00
11/20/17	Ralph C. Ferrara	210	E-mails and discussions with A. Ashton and J. Richman regarding same (0.30); E-mail to M. Bienenstock addressing same (0.10); Teleconference with T. Mungovan regarding same (0.20).	0.60	\$438.00
11/20/17	Ann M. Ashton	210	Review M. Bienenstock memorandum addressing CTO decision (0.40); Review and revise R. Ferrara e-mail regarding same (0.40).	0.80	\$584.00
11/20/17	Timothy W. Mungovan	210	Communications with C. Febus and AFSCME counsel regarding urgent motion to intervene in UTIER litigation.	0.60	\$438.00
11/20/17	Mark Harris	210	Review e-mail from R. Ferrara regarding CTO motion.	0.20	\$146.00
11/20/17	Chantel L. Febus	210	Review CTO memorandum and related e-mails (0.80); Review drafts and related e-mails with T. Mungovan and others regarding AFSCME's intervention motion UTIER (0.80).	1.60	\$1,168.00
11/21/17	Paul Possinger	210	E-mails with E. Barak regarding PREPA insurer request for authorizing stipulation.	0.30	\$219.00
11/22/17	Michael A. Firestein	210	Review fiscal plan preparation documents concerning baseline and related PREPA material.	0.40	\$292.00
11/27/17	Chris Theodoridis	210	Prepare PREPA weekly summary.	0.40	\$292.00
11/27/17	Stephen L. Ratner	210	Conference with M. Harris regarding UTIER Appointments Clause procedural matters.	0.20	\$146.00
11/27/17	Mee R. Kim	210	Analyze documents and notes from teleconference on PREPA transformation plan development.	1.20	\$876.00
11/28/17	Stephen L. Ratner	210	E-mail with P. Possinger, E. Barak, T. Mungovan, M. Harris regarding UTIER procedural matters.	0.10	\$73.00
11/28/17	Ralph C. Ferrara	210	Left message for M. Bienenstock regarding CTO decision (0.10); Left message for and teleconference with E. Barak regarding same (0.30).	0.40	\$292.00
11/28/17	Mee R. Kim	210	Prepare summary of discussions from teleconference on PREPA transformation plan development.	1.40	\$1,022.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/29/17	Paul Possinger	210	Discuss PROMESA 207 issues relating to PREPA with E. Barak.	0.30	\$219.00
11/30/17	Ehud Barak	210	Discussion with internal team regarding upcoming fiscal plan meetings with Citi and McKinsey.	0.80	\$584.00
<b>Analysis and Strategy</b>				<b>47.50</b>	<b>\$33,907.00</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
11/02/17	Olga A. Golinder	212	Review motion to dismiss UTIER complaint.	0.40	\$100.00
11/02/17	Lawrence T. Silvestro	212	Prepare citations for motion to dismiss plaintiff's UTIER complaint.	4.40	\$1,100.00
11/02/17	Angelo Monforte	212	Cite check motion to dismiss UTIER's adversary complaint per L. Silvestro.	1.00	\$250.00
11/02/17	Tiffany Miller	212	Cite check UTIER motion to dismiss (1.70); Teleconference with L. Silvestro regarding cite checking UTIER motion (0.30).	2.00	\$500.00
11/03/17	Lawrence T. Silvestro	212	Review motion to dismiss plaintiff's complaint for factual consistency for PREPA (2.60); Prepare table of authorities (0.80).	3.40	\$850.00
11/03/17	Casey Quinn	212	Create Table of Authorities for UTIER brief.	0.40	\$100.00
11/07/17	Magali Giddens	212	Review Board reply regarding CTO (0.40); Prepare and revise Table of Authorities for same (2.20); Revise and update Table of Contents (0.30); Correspond and teleconference with D. Desatnik regarding same and other issues regarding reply (0.20).	3.10	\$775.00
11/08/17	Magali Giddens	212	Revise and finalize Table of Authorities and Table of Contents in connection with new drafts of CTO reply (2.10); Calls and correspondence with D. Desatnik regarding same (0.30); Teleconference and correspondence with D. Perez regarding same (0.20); Follow up e-mails and office conference with D. Desatnik regarding filing (0.20).	2.80	\$700.00
11/08/17	Evelyn Rodriguez	212	Review docket for CTO filings.	0.90	\$225.00
11/14/17	Rachael Hope Moller	212	Find 1st Circuit Court of Appeals case and related documents for E. Stevens.	0.80	\$200.00
11/14/17	Emma Dillon	212	Organize materials for filing for admissions of A. Ashton to First Circuit.	0.20	\$50.00
11/14/17	Magali Giddens	212	Review 11-13-17 CTO motion hearing transcript.	0.40	\$100.00



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Date	Timekeeper	Task	Description	Hours	Amount
11/15/17	Eamon Wizner	212	Organize and compile UTIER case filings per C. Febus.	4.10	\$1,025.00
11/15/17	Emma Dillon	212	Submit request for certificate of good standing for A. Ashton and retrieve certificate from D.C. Court of Appeals.	0.10	\$25.00
11/16/17	Carla J. Evans	212	Assist A. Bargoot in research for potential appeal.	1.90	\$475.00
11/17/17	Carla J. Evans	212	Research legislative history for A. Bargoot.	1.30	\$325.00
11/17/17	Tayler M. Sherman	212	Prepare chart of legislative history cited in Judge Swain's opinion and order denying motion to appoint chief transformation officer per A. Bargoot.	2.90	\$725.00
11/20/17	Tayler M. Sherman	212	Prepare citations in motion to dismiss UTIER's complaint per Z. Chalett.	1.70	\$425.00
11/20/17	Olga A. Golinder	212	Cite check motion to dismiss UTIER complaint.	1.40	\$350.00
11/20/17	Laurie A. Henderson	212	Review and revise notices of appearance for T. Mungovan, M. Harris, S. Ratner and J. Roberts and electronic filing with First Circuit Court of Appeals of notice of appearance for T. Mungovan for PREPA bondholder's appeal.	1.70	\$425.00
11/21/17	Tayler M. Sherman	212	Collection materials cited in AAFAF opposition and surreply to Board motion to appoint Chief Transformation Officer for review by A. Bargoot.	3.40	\$850.00
11/21/17	Olga A. Golinder	212	Proofread and cite check legal authority cited in CTO appeal argument outline.	0.90	\$225.00
11/21/17	Tiffany Miller	212	Cite check CTO appellate brief.	2.00	\$500.00
11/21/17	Laurie A. Henderson	212	Electronically file with First Circuit Court of Appeals Notices Appearance for M. Harris, S. Ratner, M. Bienenstock and J. Roberts and motion to amend caption for PREPA bondholder's appeal.	0.60	\$150.00
11/27/17	Magali Giddens	212	Review C. Febus e-mail requesting order in connection with AAFAF production.	0.10	\$25.00
<b>General Administration</b>				<b>41.90</b>	<b>\$10,475.00</b>

**Legal/Regulatory Matters -- 214**

Date	Timekeeper	Task	Description	Hours	Amount
11/03/17	Emilie Adams	214	Review N. Zamot proposed testimony for PREPA confirmation.	0.40	\$292.00



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Date	Timekeeper	Task	Description	Hours	Amount
11/05/17	Guy Brenner	214	Call with J. El Koury, K. Rifkind, A. Ashton, P. Possinger, E. Barak regarding N. Zamot Congressional testimony and CTO reply brief (0.30); Review and comment on N. Zamot Congressional statement in connection with CTO reply (1.10).	1.40	\$1,022.00
11/05/17	Paul Possinger	214	Review and comment on proposed N. Zamot testimony before House and Senate panels in connection with CTO reply.	0.40	\$292.00
11/14/17	Daniel Desatnik	214	Observe Senate hearing regarding PREPA.	0.50	\$365.00
<b>Legal/Regulatory Matters</b>				<b>2.70</b>	<b>\$1,971.00</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
11/08/17	Steve MA	215	Revise PREPA draft outline of plan of adjustment based on comments from C. Theodoridis (1.90); Send draft to E. Barak and P. Possinger for review (0.20).	2.10	\$1,533.00
11/17/17	Steve MA	215	Attend conference call with bankruptcy team to discuss preparation of disclosure statement.	0.80	\$584.00
<b>Plan of Adjustment and Disclosure Statement</b>				<b>2.90</b>	<b>\$2,117.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
11/06/17	Guy Brenner	218	Review House Committee on National Resources hearing memorandum (0.20); Review revisions to N. Zamot testimony and Q&A in connection with CTO reply (0.30).	0.50	\$365.00
11/08/17	Ann M. Ashton	218	E-mails with J. Webb and S. Ma regarding interim fee application (0.20); Review same (0.40).	0.60	\$438.00
<b>Employment and Fee Applications</b>				<b>1.10</b>	<b>\$803.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
11/13/17	John E. Roberts	219	Review docketing materials in First Circuit appeal of receivership lift-stay order (0.30); Draft e-mails to team concerning next steps for appeal (0.10).	0.40	\$292.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/13/17	Alexandra K. Skellet	219	Draft e-mail to J. Roberts regarding procedural history of PREPA bondholders' for purposes of appeal.	0.40	\$292.00
11/13/17	Timothy W. Mungovan	219	Communications with P. Possinger, J. Roberts and A. Skellet regarding appeal of bondholders for stay relief and appointment of receiver.	0.60	\$438.00
11/13/17	Stephen L. Ratner	219	E-mail with T. Mungovan, A. Skellet, M. Harris regarding appeal regarding lift-stay issues.	0.10	\$73.00
11/14/17	Stephen L. Ratner	219	E-mail with M. Bienenstock regarding potential appeal regarding CTO.	0.10	\$73.00
11/14/17	Ehud Barak	219	Prepare for meeting to address CTO case (1.30); Discuss potential CTO appeal to First Circuit with restructuring team (0.70); Review relevant documents regarding potential appeal (1.80).	3.80	\$2,774.00
11/14/17	Daniel Desatnik	219	Begin preparations for potential CTO appeal (2.80); Research regarding same (0.60); Call with S. Antonetti of O'Neill regarding appeal procedures (1.20).	4.60	\$3,358.00
11/14/17	John E. Roberts	219	Review and revise motion to amend caption in appeal of receiver case (0.60); Review designations for joint appendix (0.20).	0.80	\$584.00
11/14/17	Elliot Stevens	219	Conference with D. Desatnik, S. Ma, E. Barak regarding potential CTO appeal (0.60); Research appeal procedures and documents for same (1.90); Conference call with D. Desatnik and O'Neill on procedures for same (1.10).	3.60	\$900.00
11/14/17	Steve MA	219	Attend conference call with Proskauer bankruptcy team to discuss preparations for potential appeal of CTO motion.	0.60	\$438.00
11/14/17	Jeffrey W. Levitan	219	Review bondholders designation of record for receiver appeal (0.20); E-mail J. Roberts regarding same (0.10).	0.30	\$219.00
11/14/17	Mark Harris	219	Teleconference with J. Roberts regarding caption for receiver appeal.	0.30	\$219.00
11/14/17	Timothy W. Mungovan	219	Communications with E. Barak and A. Bargoot regarding potential appeal from CTO decision.	0.30	\$219.00
11/15/17	Timothy W. Mungovan	219	Communications with E. Barak and A. Bargoot regarding potential appeal of CTO motion.	0.40	\$292.00
11/15/17	Steve MA	219	Prepare draft motion to expedite potential appeal of CTO order.	4.90	\$3,577.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/15/17	Daniel Desatnik	219	Review transcript from CTO hearing for preparation of potential CTO appeal (1.40); Call with A. Bargoot to discuss research for same (0.60); Call with Z. Chalett to discuss same (0.20); Review multiple e-mails regarding same (0.40); Review transcript in connection with same (2.30).	4.90	\$3,577.00
11/15/17	Alexandra V. Bargoot	219	Research of regarding potential CTO appeal (1.90); Review urgent motion regarding CTO case (0.40); Calls with D. Desatnik regarding same (0.40).	2.70	\$1,971.00
11/16/17	Ehud Barak	219	Review documents and conduct research with respect to potential appeal of CTO motion.	3.80	\$2,774.00
11/16/17	Judy Lavine	219	Research to assist A. Bargoot for potential CTO appeal.	0.70	\$175.00
11/16/17	Daniel Desatnik	219	Call with S. Ma to discuss appeal process for CTO motion and court order (0.40); Prepare checklist of necessary documents for filing of potential CTO appeal (0.70); Prepare responses to arguments in potential CTO order (1.20).	2.30	\$1,679.00
11/16/17	Steve MA	219	Revise draft motion to expedite potential appeal (0.20); Discuss process for CTO appeal with D. Desatnik (0.30).	0.50	\$365.00
11/16/17	Elliot Stevens	219	Draft notice of potential appeal of CTO motion (0.30); Draft corporate disclosure statement, notice of appearance, docketing statement and other necessary appeal documents for same (0.90); Research and analyze appeal documents for same (1.60).	2.80	\$700.00
11/16/17	Jeffrey W. Levitan	219	Review e-mails addressing receiver appeal (0.10); Teleconference M. Harris, A. Ashton regarding record on appeal (0.10).	0.20	\$146.00
11/16/17	Mark Harris	219	Teleconference with A. Ashton regarding submitting documents to appendix for receiver appeal.	0.30	\$219.00
11/17/17	Timothy W. Mungovan	219	Communications with J. El Koury and S. Ratner regarding potential CTO appeal.	0.30	\$219.00
11/17/17	Elliot Stevens	219	Discussion with E. Barak and D. Desatnik regarding potential same (0.30); Research regarding CTO appeal (0.20); Participate in call regarding same (0.30); Discuss case strategies and arguments with E. Barak and D. Desatnik (0.70); Analyze bases for appeal (0.60).	2.10	\$525.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/17/17	John E. Roberts	219	Draft e-mail to opposing counsel in PREPA receivership lift-stay appeal regarding appendix and motion to amend caption.	0.30	\$219.00
11/17/17	Martin J. Bienenstock	219	Research and draft memorandum to Board regarding potential appeal of CTO decision.	8.60	\$6,278.00
11/17/17	Daniel Desatnik	219	Review procedures for filing appeal (0.80); Make preparations to file potential CTO appeal (2.30); Meet with E. Barak and E. Stevens to discuss same(0.80). Continue preparation of notice of appeal (0.90); Continue preparation of motion to expedite (0.90); Continue review of order and transcript in preparation of preparing appeal outline (0.40).	6.10	\$4,453.00
11/17/17	Ehud Barak	219	Review and revise pleadings with respect to potential appeal regarding CTO motion (1.80); Research regarding same (2.30).	4.10	\$2,993.00
11/17/17	Alexandra V. Bargoot	219	Research legislative history issues for potential CTO appeal.	6.70	\$4,891.00
11/18/17	Paul Possinger	219	E-mails with J. Roberts regarding record for relief appeal by bondholders (0.20); E-mail to appellants regarding same (0.10).	0.30	\$219.00
11/18/17	Steve MA	219	Review and revise motion to expedite potential CTO appeal.	0.60	\$438.00
11/18/17	Timothy W. Mungovan	219	Communications with J. El Koury, S. Ratner, R. Ferrara, and J. Roberts regarding possible appeal of order denying CTO motion.	0.90	\$657.00
11/18/17	Stephen L. Ratner	219	Review materials regarding potential CTO appeal (0.70); Conferences, e-mail with T. Mungovan, R. Ferrara regarding potential CTO issues (0.90).	1.60	\$1,168.00
11/18/17	John E. Roberts	219	Review and analyze decision denying motion to lift stay to appoint receiver (0.60); Discussion with team regarding appellate strategy (0.30).	0.90	\$657.00
11/18/17	Ehud Barak	219	Review and revise motion to expedite CTO appeal (1.20); Review and comment on outline of appeal (2.70).	3.90	\$2,847.00
11/18/17	Elliot Stevens	219	Research and analyze procedural routes for potential CTO appeal.	0.90	\$225.00
11/18/17	Daniel Desatnik	219	Prepare outline of potential appeal brief (1.90); Discussion with E. Barak regarding various pleadings for appeal (0.20); Review and circulate recent motion to expedite and notice of appeal (0.70); Review correspondence regarding appeal jurisdiction (0.20).	3.00	\$2,190.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/19/17	John E. Roberts	219	Draft e-mail to team regarding strategy for potential appeal of denial of CTO motion.	0.20	\$146.00
11/19/17	Timothy W. Mungovan	219	Communications with S. Ratner, R. Ferrara, M. Bienenstock, and K. Rifkind regarding possible appeal of order denying CTO motion.	0.50	\$365.00
11/19/17	Martin J. Bienenstock	219	Research and draft memorandum to Board regarding potential appeal of CTO decision.	6.30	\$4,599.00
11/19/17	Stephen L. Ratner	219	Conferences and e-mail with T. Mungovan, J. Roberts regarding potential CTO appeal (0.80); Work on case management (0.40).	1.20	\$876.00
11/20/17	Chris Theodoridis	219	Review memorandum concerning potential appeal of CTO motion.	0.70	\$511.00
11/20/17	Steve MA	219	Review memorandum regarding potential appeal of CTO motion.	0.80	\$584.00
11/20/17	Jonathan E. Richman	219	Teleconference with R. Ferrara regarding potential appeal of CTO decision (0.20); Review statutory issues (0.10); Review and revise memorandum regarding same (1.30).	1.60	\$1,168.00
11/20/17	Elliot Stevens	219	Research for potential CTO appeal (0.80); Analyze cases in connection with same (0.90).	1.70	\$425.00
11/20/17	Alexandra V. Bargoot	219	Review of potential CTO appeal (5.20); Discuss same with librarians (0.20); Analyze material (2.20); Draft outline of points to be incorporated into appeal (1.40); Call with D. Desatnik regarding same (0.70).	9.70	\$7,081.00
11/20/17	Stephen L. Ratner	219	Conferences, e-mail with T. Mungovan, R. Ferrara regarding potential CTO appeal (0.50); Review materials regarding same (0.20).	0.70	\$511.00
11/20/17	Alexandra K. Skellet	219	Prepare notices of appearance in lift-stay/receiver appeal (0.90); Call with J. Roberts regarding notices of appearance and motion to amend caption (0.40); Review status of appeals (1.80); Review news articles concerning matter (0.50); Revise motion to amend caption (0.40); Call with M. Rochman regarding status of appeals (0.30); Revise notices of appearance (0.60); E-mail team regarding same (0.20).	5.10	\$3,723.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/20/17	Daniel Desatnik	219	Review M. Bienenstock memorandum on CTO order (1.30); Meet with E. Barak to discuss potential CTO appeal (0.60); Review UCC appellate brief in preparation of drafting CTO brief (1.10); Prepare draft CTO brief (1.40); Discuss research with E. Stevens (0.40); Discuss research with A. Bargoot (0.30); Prepare CTO appeal brief (0.90).	6.00	\$4,380.00
11/20/17	Timothy W. Mungovan	219	Communications with A. Skellet and J. Roberts regarding bondholders' appeal from denial of motion to lift stay appoint a receiver (0.40); Communications with M. Bienenstock, R. Ferrara, S. Ratner, and J. El Koury regarding potential appeal of CTO motion (0.80).	1.20	\$876.00
11/20/17	Gregg M. Mashberg	219	Conference regarding PREPA appeal.	0.10	\$73.00
11/20/17	Ehud Barak	219	Discuss M. Bienenstock memorandum on potential CTO appeal with D. Desatnik (0.30); Create outline of argument for same (2.10); Review, revise and research argument for same (2.30).	4.70	\$3,431.00
11/20/17	John E. Roberts	219	Review and analyze arguments for potential appeal of denial of CTO motion (0.70); E-mails and call with team concerning procedural issues at First Circuit (0.40).	1.10	\$803.00
11/21/17	Judy Lavine	219	Research and obtain information PROMESA legislative history per A. Bargoot.	0.20	\$50.00
11/21/17	Timothy W. Mungovan	219	Communications with A. Skellet and P. Possinger regarding notice of appearance on behalf of PREPA in connection with bondholders appeal to First Circuit of denial of their lift-stay motion to appoint a receiver (0.40); Communications with M. Bienenstock, S. Ratner, and A. Ashton regarding potential appeal from denial of motion to appoint CTO (0.40).	0.80	\$584.00
11/21/17	Brian S. Rosen	219	Memorandum to E. Barak regarding appeal status (1.10); Office conference with M. Bienenstock regarding same (0.30); Memorandum to T. Mungovan regarding same. (0.60).	2.00	\$1,460.00
11/21/17	Daniel Desatnik	219	Review research for potential CTO appeal (1.70); Continue preparation of appellate brief outline (1.20); Compare chapter 9 with PROMESA title III in connection with same (3.40).	6.30	\$4,599.00

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Date	Timekeeper	Task	Description	Hours	Amount
11/21/17	Alexandra K. Skellet	219	Revise motion to amend caption in appeal number 17-2079 (0.80); Check status of appeal (0.30); Finalize motion to amend caption and notices of appearance (1.60).	2.70	\$1,971.00
11/21/17	Alexandra V. Bargoot	219	Finalize research and revise portion of outline for potential appeal of CTO motion.	3.90	\$2,847.00
11/21/17	Stephen L. Ratner	219	Conferences, e-mail with T. Mungovan, M. Bienenstock, et al. regarding potential CTO appeal (0.20); Review materials regarding same (0.20); Conferences, e-mail with T. Mungovan, A. Skellet regarding appeal procedural matters (0.10).	0.50	\$365.00
11/21/17	John E. Roberts	219	Revise motion to amend caption in lift-stay/receiver appeal.	0.30	\$219.00
11/21/17	Ehud Barak	219	Review and revise outline for potential CTO appeal (3.10); Conduct research for same (1.20); Discuss outline internally with D. Desatnik and P. Possinger (1.30).	5.60	\$4,088.00
11/22/17	Ehud Barak	219	Review and revise outline potential CTO appeal (1.90); Conduct research for same (0.90).	2.80	\$2,044.00
11/22/17	Alexandra V. Bargoot	219	Begin revision of outline potential for CTO appeal based on comments from D. Desatnik.	0.40	\$292.00
11/22/17	Jonathan E. Richman	219	Teleconference with R. Ferrara regarding CTO motion and potential appeal.	0.10	\$73.00
11/22/17	Daniel Desatnik	219	Continue preparation of appellate brief outline for potential CTO appeal.	3.00	\$2,190.00
11/22/17	Stephen L. Ratner	219	Conferences with T. Mungovan, et al. regarding potential CTO appeal.	0.10	\$73.00
11/27/17	Alexandra V. Bargoot	219	Continue revising outline for potential CTO appeal.	1.90	\$1,387.00
11/27/17	Ralph C. Ferrara	219	Leave message for M. Bienenstock regarding potential appeal of CTO decision and meeting with Board.	0.10	\$73.00
11/30/17	Alexandra K. Skellet	219	Draft notice of appearance for A. Ashton in PREPA bondholders' appeal (0.50); Call with M. DiGrande regarding appeal case numbers (0.20).	0.70	\$511.00
<b>Appeal</b>				<b>152.70</b>	<b>\$105,711.00</b>
<b>Total for Professional Services</b>					<b>\$550,739.00</b>



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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
ANA VERMAL	PARTNER	0.70	730.00	\$511.00
ANN M. ASHTON	PARTNER	28.80	730.00	\$21,024.00
BRIAN S. ROSEN	PARTNER	4.90	730.00	\$3,577.00
CHANTEL L. FEBUS	PARTNER	50.30	730.00	\$36,719.00
EHUD BARAK	PARTNER	101.60	730.00	\$74,168.00
GREGG M. MASHBERG	PARTNER	0.10	730.00	\$73.00
GUY BRENNER	PARTNER	18.80	730.00	\$13,724.00
JEFFREY W. LEVITAN	PARTNER	2.00	730.00	\$1,460.00
JONATHAN E. RICHMAN	PARTNER	5.30	730.00	\$3,869.00
LARY ALAN RAPPAPORT	PARTNER	0.30	730.00	\$219.00
MARK HARRIS	PARTNER	18.60	730.00	\$13,578.00
MARTIN J. BIENENSTOCK	PARTNER	57.80	730.00	\$42,194.00
MICHAEL A. FIRESTEIN	PARTNER	6.30	730.00	\$4,599.00
PAUL POSSINGER	PARTNER	26.70	730.00	\$19,491.00
RALPH C. FERRARA	PARTNER	11.60	730.00	\$8,468.00
STEPHEN L. RATNER	PARTNER	24.50	730.00	\$17,885.00
TIMOTHY W. MUNGOVAN	PARTNER	30.10	730.00	\$21,973.00
VINCENT INDELICATO	PARTNER	0.80	730.00	\$584.00
<b>Total for PARTNER</b>		<b>389.20</b>		<b>\$284,116.00</b>
ALEXANDRA K. SKELLET	ASSOCIATE	8.90	730.00	\$6,497.00
ALEXANDRA V. BARGOOT	ASSOCIATE	27.20	730.00	\$19,856.00
CHRIS THEODORIDIS	ASSOCIATE	50.90	730.00	\$37,157.00
DANIEL DESATNIK	ASSOCIATE	116.90	730.00	\$85,337.00
EMILIE ADAMS	ASSOCIATE	2.30	730.00	\$1,679.00
JERAMY WEBB	ASSOCIATE	0.70	730.00	\$511.00
JOHN E. ROBERTS	ASSOCIATE	4.00	730.00	\$2,920.00
LAURA STAFFORD	ASSOCIATE	5.80	730.00	\$4,234.00
MAJA ZERJAL	ASSOCIATE	0.30	730.00	\$219.00
MATTHEW I. ROCHMAN	ASSOCIATE	9.60	730.00	\$7,008.00
MEE R. KIM	ASSOCIATE	8.90	730.00	\$6,497.00
SETH FIUR	ASSOCIATE	11.30	730.00	\$8,249.00
STEVE MA	ASSOCIATE	42.90	730.00	\$31,317.00
ZACHARY CHALETT	ASSOCIATE	42.90	730.00	\$31,317.00
<b>Total for ASSOCIATE</b>		<b>332.60</b>		<b>\$242,798.00</b>
ANGELO MONFORTE	LEGAL ASSISTANT	1.00	250.00	\$250.00
CASEY QUINN	LEGAL ASSISTANT	0.40	250.00	\$100.00
EAMON WIZNER	LEGAL ASSISTANT	4.10	250.00	\$1,025.00
EMMA DILLON	LEGAL ASSISTANT	0.30	250.00	\$75.00
EVELYN RODRIGUEZ	LEGAL ASSISTANT	0.90	250.00	\$225.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	7.80	250.00	\$1,950.00
MAGALI GIDDENS	LEGAL ASSISTANT	6.40	250.00	\$1,600.00
OLGA A. GOLINDER	LEGAL ASSISTANT	2.70	250.00	\$675.00
TAYLER M. SHERMAN	LEGAL ASSISTANT	8.00	250.00	\$2,000.00
TIFFANY MILLER	LEGAL ASSISTANT	4.00	250.00	\$1,000.00
<b>Total for LEGAL ASSISTANT</b>		<b>35.60</b>		<b>\$8,900.00</b>
ELLIOT STEVENS	LAW CLERK	52.50	250.00	\$13,125.00
<b>Total for LAW CLERK</b>		<b>52.50</b>		<b>\$13,125.00</b>
LAURIE A. HENDERSON	LIT. SUPPORT	2.30	250.00	\$575.00



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<b>Total for LIT. SUPPORT</b>		<b>2.30</b>		<b>\$575.00</b>
CARLA J. EVANS	LIBRARY	3.20	250.00	\$800.00
JUDY LAVINE	LIBRARY	0.90	250.00	\$225.00
RACHAEL HOPE MOLLER	LIBRARY	0.80	250.00	\$200.00
<b>Total for LIBRARY</b>		<b>4.90</b>		<b>\$1,225.00</b>
<b>Total</b>		<b>817.10</b>		<b>\$550,739.00</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
11/01/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
11/01/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
11/01/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.60
11/01/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
11/01/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
11/01/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.15
11/02/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.15
11/02/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.90
11/02/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.25
11/02/2017	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$2.10
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.25
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.85
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$4.95
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.75
11/03/2017	Casey Quinn	REPRODUCTION	REPRODUCTION	\$0.15
11/03/2017	Casey Quinn	REPRODUCTION	REPRODUCTION	\$0.15
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$14.40
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.45
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.85
11/03/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.35
11/03/2017	Steve MA	REPRODUCTION	REPRODUCTION	\$11.70
11/03/2017	Steve MA	REPRODUCTION	REPRODUCTION	\$6.90
11/03/2017	Steve MA	REPRODUCTION	REPRODUCTION	\$9.90
11/03/2017	Steve MA	REPRODUCTION	REPRODUCTION	\$4.50
11/03/2017	Steve MA	REPRODUCTION	REPRODUCTION	\$7.20
11/03/2017	Steve MA	REPRODUCTION	REPRODUCTION	\$5.70
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$4.95
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$0.45
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$3.60
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$3.45
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$0.45
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$2.85
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$1.35
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$2.25
11/03/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$5.85
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.45
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.65

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Date	Timekeeper	Type	Description	Amount
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.05
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.90
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
11/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.45
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.05
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.05
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.05
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.05
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.05
11/06/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/06/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/06/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
11/06/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.75
11/06/2017	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$6.15
11/06/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
11/06/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
11/06/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
11/06/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
11/06/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.60
11/06/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.45
11/06/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.15
11/07/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
11/07/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$6.30
11/07/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.25
11/08/2017	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.60
11/10/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.20
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$15.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.10
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.10
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.10
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.90
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.50
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.40
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.10
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Type	Description	Amount
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.45
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.90
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.65
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.60
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.45
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.15
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.50
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.00
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.15
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.35
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$6.45
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$7.20
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.75
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.90
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.20
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.45
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.15
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.75
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$22.05
11/15/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.65
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.90
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.80
11/16/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$5.10
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.45
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.05
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$3.15
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.75
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$2.10
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.50
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.15
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.05
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.45
11/16/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
11/17/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.05

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
11/20/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.40
11/20/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.10
11/20/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
11/20/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.35
11/20/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.55
11/27/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$9.30
<b>Total for REPRODUCTION</b>				<b>\$377.85</b>

Date	Timekeeper	Type	Description	Amount
11/01/2017	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$170.00
11/02/2017	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$579.00
11/03/2017	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$87.00
11/04/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$526.00
11/04/2017	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$743.00
11/05/2017	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$85.00
11/05/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$416.00
11/06/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$90.00
11/15/2017	Rachael Hope Moller	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$81.00
11/15/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,161.00
11/16/2017	Carla J. Evans	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$4.00
11/18/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$294.00
11/21/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
<b>Total for LEXIS</b>				<b>\$4,238.00</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Date	Timekeeper	Type	Description	Amount
11/05/2017	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000004 Lines	\$396.00
11/14/2017	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000004 Lines	\$306.00
11/14/2017	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$128.00
11/20/2017	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000041 Lines	\$1,401.00
			<b>Total for WESTLAW</b>	<b>\$2,231.00</b>

Date	Timekeeper	Type	Description	Amount
11/13/2017	Ehud Barak	FILING AND COURT COSTS	FILING AND COURT COSTS Filing Fees - Ehud Barak Court Call Fee	\$70.00
11/14/2017	Ann M. Ashton	FILING AND COURT COSTS	FILING AND COURT COSTS - - VENDOR: CLERK, D.C. COURT OF APPEALS CLERK, D.C. COURT OF APPEALS - CERTIFICATE OF GOOD STANDING	\$5.00
11/21/2017	Ralph C. Ferrara	FILING AND COURT COSTS	FILING AND COURT COSTS Applications Fee - Ralph Ferrara Application for admission to First Circuit to enter appearance in Puerto Rico Electric Power Authority, et al. v. Ad Hoc Group of PREPA Bondholders, et al. case.	\$231.00
			<b>Total for FILING AND COURT COSTS</b>	<b>\$306.00</b>

Date	Timekeeper	Type	Description	Amount
11/06/2017	Martin J. Bienenstock	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Invoice Date 11/17/2017 Invoice# 171117288 Catering for: 2696 - Bienenstock, Martin J. Booked On: 11/03/2017;Event Date:11/06/2017 Office: New York - 11XS; Room(s): 2842 CM# 33260.0022	\$12.25
11/06/2017	Martin J. Bienenstock	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Invoice Date 11/17/2017 Invoice# 1711178651 Catering for: 2696 - Bienenstock, Martin J. Booked On: 11/03/2017;Event Date:11/06/2017 Office: New York - 11XS; Room(s): 2842 CM# 33260.0022	\$219.93
			<b>Total for FOOD SERVICE/CONF. DINING</b>	<b>\$232.18</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Date	Timekeeper	Type	Description	Amount
11/13/2017	Ralph C. Ferrara	TELEPHONE	TELEPHONE Telephone/Long Distance/Roaming - Ralph Ferrara Listen in on Whitefish hearing before Judge Swain.	\$70.00
11/13/2017	Michael A. Firestein	TELEPHONE	TELEPHONE Telephone/Long Distance/Roaming - Michael Firestein Telephonic court appearance through Court Solutions for hearing on PREPA CTO	\$70.00
<b>Total for TELEPHONE</b>				<b>\$140.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	377.85
LEXIS	4,238.00
WESTLAW	2,231.00
FILING AND COURT COSTS	306.00
FOOD SERVICE/CONF. DINING	232.18
TELEPHONE	140.00
<b>Total Expenses</b>	<b>\$7,525.03</b>
<b>Total Amount for this Matter</b>	<b>\$558,264.03</b>



UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER  
AUTHORITY ("PREPA"),

Debtor.<sup>1</sup>

-----X

**COVER SHEET TO SIXTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD  
DECEMBER 1, 2017 THROUGH DECEMBER 31, 2017**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement is sought:	<u>December 1, 2017 through December 31, 2017</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><b>\$305,712.00</b></u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u><b>\$10,288.56</b></u>
Total Amount for this Invoice:	<u><b>\$316,000.56</b></u>

This is a:  X  monthly   interim   final application.

This is Proskauer's sixth monthly fee application in this case.

\_\_\_\_\_

<sup>1</sup> The last four (4) digits of PREPA's federal tax identification number are 3747.

On March 30, 2018 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico,  
Edificio Ochoa, 500 Tanca  
Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

and

**Co-Counsel for the Official Committee of Unsecured Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.  
Andrew V. Tenzer, Esq.  
Michael E. Comerford, Esq.  
G. Alexander Bongartz, Esq.  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC (Proposed)  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Battle-Barasorda, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

and

**Co-Counsel for U.S. Bank National Association:**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
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William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Góomez, Esq.

and

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.,  
Suzanne Uhland, Esq.,  
Diana M. Perez, Esq.

Greenberg Traurig, LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

and



**Summary of Legal Fees for the Period December 1, 2017 through December 31, 2017**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	44.60	\$32,558.00
202	Legal Research	58.10	\$31,901.00
204	Communications with Claimholders	18.90	\$11,589.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	29.20	\$21,316.00
206	Documents Filed on Behalf of the Board	208.50	\$152,205.00
207	Non-Board Court Filings	26.60	\$18,554.00
208	Stay Matters	12.70	\$9,271.00
209	Adversary Proceeding	0.20	\$146.00
210	Analysis and Strategy	19.20	\$14,016.00
211	Non-Working Travel Time	7.40	\$5,402.00
212	General Administration	14.80	\$3,892.00
214	Legal / Regulatory Matters	0.30	\$219.00
215	Plan of Adjustment and Disclosure Statement	0.80	\$584.00
218	Employment and Fee Applications	14.70	\$4,059.00
<b>Total</b>		<b>456.00</b>	<b>\$305,712.00</b>

**Summary of Legal Fees for the Period December 1, 2017 through December 31, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ann M. Ashton	Partner	Litigation	\$730.00	4.20	\$3,066.00
Brian S. Rosen	Partner	BSGR & B	\$730.00	1.30	\$949.00
Chantel L. Febus	Partner	Litigation	\$730.00	24.50	\$17,885.00
Ehud Barak	Partner	BSGR & B	\$730.00	40.00	\$29,200.00
Gregg M. Mashberg	Partner	Litigation	\$730.00	0.80	\$584.00
Guy Brenner	Partner	Labor & Employment	\$730.00	15.80	\$11,534.00
Jeffrey W. Levitan	Partner	BSGR & B	\$730.00	7.30	\$5,329.00
Jonathan E. Richman	Partner	Litigation	\$730.00	22.00	\$16,060.00
Lary Alan Rappaport	Partner	Litigation	\$730.00	0.30	\$219.00
Margaret A. Dale	Partner	Litigation	\$730.00	0.50	\$365.00
Mark Harris	Partner	Litigation	\$730.00	5.20	\$3,796.00
Martin J. Bienenstock	Partner	BSGR & B	\$730.00	11.50	\$8,395.00
Michael A. Firestein	Partner	Litigation	\$730.00	2.90	\$2,117.00
Paul Possinger	Partner	BSGR & B	\$730.00	32.50	\$23,725.00
Ralph C. Ferrara	Partner	Litigation	\$730.00	9.50	\$6,935.00
Stephen L. Ratner	Partner	Litigation	\$730.00	4.00	\$2,920.00
Timothy W. Mungovan	Partner	Litigation	\$730.00	8.20	\$5,986.00
Chris Theodoridis	Associate	BSGR & B	\$730.00	59.00	\$43,070.00
Daniel Desatnik	Associate	BSGR & B	\$730.00	1.50	\$1,095.00
Jeremy Webb	Associate	BSGR & B	\$730.00	1.00	\$730.00
John E. Roberts	Associate	Litigation	\$730.00	3.80	\$2,774.00
Joshua A. Esses	Associate	BSGR & B	\$730.00	0.40	\$292.00
Laura Stafford	Associate	Litigation	\$730.00	66.90	\$48,837.00
Matthew I. Rochman	Associate	Litigation	\$730.00	0.30	\$219.00
Matthew J. Morris	Associate	Litigation	\$730.00	24.70	\$18,031.00
Mee R. Kim	Associate	Litigation	\$730.00	3.80	\$2,774.00
Seth D. Fier	Associate	Litigation	\$730.00	9.30	\$6,789.00
Steve Ma	Associate	BSGR & B	\$730.00	22.40	\$16,352.00
Zachary Chalett	Associate	Litigation	\$730.00	15.80	\$11,534.00
<b>TOTAL</b>				<b>399.40</b>	<b>\$291,562.00</b>

**Summary of Legal Fees for the Period December 1, 2017 through December 31, 2017**

Law Clerk	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Elliot Stevens	Law Clerk	BSGR & B	\$250.00	26.10	\$6,525.00
<b>TOTAL</b>				<b>26.10</b>	<b>\$6,525.00</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$250.00	0.60	\$150.00
Eamon Wizner	Legal Assistant	Litigation	\$250.00	1.30	\$325.00
Evelyn Rodriguez	Legal Assistant	BSGR & B	\$250.00	1.40	\$350.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$250.00	3.40	\$850.00
Natasha Petrov	Legal Assistant	Corporate	\$250.00	11.50	\$2,875.00
Selena F. Williams				3.80	\$950.00
Tayler M. Sherman	Legal Assistant	Litigation	\$250.00	7.70	\$1,925.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$250.00	0.80	\$200.00
<b>TOTAL</b>				<b>30.50</b>	<b>\$7,625.00</b>

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	<b>456.00</b>	<b>\$305,712.00</b>

**Summary of Disbursements for the Period December 1, 2017 through December 31, 2017**

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$476.55
LEXIS	\$4,014.00
Westlaw	\$3,716.00
Filings and Court Costs	\$231.00
Taxicab/Car Service	\$132.43
Taxi, Carfare, Mileage and Parking	\$45.00
Out of Town Transportation	\$147.20
Out of Town Meals	\$50.00
Airplane	\$459.58
Lodging	\$1,016.80
<b>Total</b>	<b>\$10,288.56</b>

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$275,140.80, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$10,288.56) in the total amount of \$285,429.36.

## **Exhibit A**

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Invoice 170145463

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	44.60	\$32,558.00
202	Legal Research	58.10	\$31,901.00
204	Communications with Claimholders	18.90	\$11,589.00
205	Communications with the Commonwealth and its Representatives	29.20	\$21,316.00
206	Documents Filed on Behalf of the Board	208.50	\$152,205.00
207	Non-Board Court Filings	26.60	\$18,554.00
208	Stay Matters	12.70	\$9,271.00
209	Adversary Proceeding	0.20	\$146.00
210	Analysis and Strategy	19.20	\$14,016.00
211	Non-Working Travel Time	7.40	\$5,402.00
212	General Administration	14.80	\$3,892.00
214	Legal/Regulatory Matters	0.30	\$219.00
215	Plan of Adjustment and Disclosure Statement	0.80	\$584.00
218	Employment and Fee Applications	14.70	\$4,059.00
Total		456.00	\$305,712.00

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
12/01/17	Mee R. Kim	201	Participate in teleconferences regarding PREPA transformation plan development.	1.20	\$876.00
12/05/17	Ehud Barak	201	Attend meeting with Citi regarding PREPA (2.60); Prepare for same (0.80).	3.40	\$2,482.00
12/05/17	Martin J. Bienenstock	201	Meet at Citibank with N. Jaresko, D. Brownstein, T. Greene, M. Sonkin, A. Caton, PSEG, Assured Guaranty regarding creditor proposal for PREPA receiver.	2.60	\$1,898.00
12/07/17	Ralph C. Ferrara	201	Review draft PREPA Fiscal Plan structure outline (0.30); Review of transformation plan materials and presentation materials in preparation for PREPA subcommittee meeting addressing fiscal plan (0.40); Participate in same (1.40).	2.10	\$1,533.00
12/07/17	Mee R. Kim	201	Attend PREPA update call with Board subcommittee group (1.60); Discussion with R. Ferrara regarding same (0.20).	1.80	\$1,314.00
12/07/17	Seth D. Fier	201	Attend PREPA subcommittee call regarding PREPA fiscal plan (1.40); Prepare for same (1.90).	3.30	\$2,409.00
12/07/17	Chris Theodoridis	201	Attend PREPA subcommittee meeting.	1.60	\$1,168.00
12/08/17	Michael A. Firestein	201	Review PREPA fiscal plan materials and Board letter in connection with same.	0.30	\$219.00
12/08/17	Paul Possinger	201	Discuss same with E. Barak (0.20); E-mails with K. Rifkind regarding PREPA funding issues (0.40).	0.60	\$438.00
12/08/17	Ehud Barak	201	Call with K. Rifkind regarding PREPA subcommittee call.	0.30	\$219.00
12/10/17	Ehud Barak	201	Review letter to Governor regarding PREPA issues prepared by K. Rifkind (0.20); Draft responsive e-mail (0.20).	0.40	\$292.00
12/11/17	Paul Possinger	201	Call with McKinsey regarding plans for PREPA issues and fiscal plan.	1.80	\$1,314.00
12/11/17	Martin J. Bienenstock	201	Review and revise proposed N. Jaresko memorandum to Board regarding PREPA issues.	3.20	\$2,336.00
12/11/17	Chris Theodoridis	201	Prepare for upcoming PREPA subcommittee meeting with N. Jaresko, McKinsey, Citi, and Proskauer.	1.60	\$1,168.00
12/13/17	Ehud Barak	201	Comment on documents for Boards subcommittee meeting regarding PREPA's transformation plan.	2.80	\$2,044.00
12/14/17	Chris Theodoridis	201	Confer with K. Rifkind, A. Bielenberg, P. Possinger, and E. Barak regarding issues relating to PREPA case.	1.00	\$730.00



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Date	Timekeeper	Task	Description	Hours	Amount
12/14/17	Ehud Barak	201	Call with McKinsey regarding PREPA fiscal plan (1.00); Follow- up with P. Possinger (0.20); Call with J. El Koury regarding Community Disaster Loans (0.30); Draft e-mail to J. El Koury reporting back on FEMA's position regarding CDL loans (0.20).	1.70	\$1,241.00
12/14/17	Paul Possinger	201	Call with A. Bielenberg and E. Barak regarding PREPA strategies (1.00); Call with J. El-Koury and K. Rifkind regarding PREPA financing requirements (0.50).	1.50	\$1,095.00
12/18/17	Paul Possinger	201	Call with Board PREPA subcommittee regarding strategy issues.	1.80	\$1,314.00
12/20/17	Paul Possinger	201	Call with McKinsey regarding PREPA fiscal plan terms and strategy issues (0.60); Follow-up discussion of same with C. Theodoridis (0.20).	0.80	\$584.00
12/21/17	Chris Theodoridis	201	Confer with N. Jaresko, K. Rifkind, McKinsey, and Citi regarding preparation for PREPA subcommittee call.	1.40	\$1,022.00
12/21/17	Ralph C. Ferrara	201	Review summaries regarding PREPA fiscal plan and PREPA transformation plan (0.80); Review Board letter to governor regarding principals to be incorporated into PREPA fiscal plan (0.30).	1.10	\$803.00
12/22/17	Ralph C. Ferrara	201	Prepare for PREPA subcommittee meeting, including review of Board update regarding PREPA (1.30); Participate in same (1.60); Review budget subcommittee deck addressing PREPA measures (0.80).	3.70	\$2,701.00
12/22/17	Chris Theodoridis	201	Participate in PREPA subcommittee call.	1.40	\$1,022.00
12/22/17	Paul Possinger	201	Call with PREPA subcommittee regarding strategy (1.50); Pre-call with McKinsey regarding same (0.40); E-mails with M. Bienenstock and J. El Koury regarding PREPA liquidity issues (0.30); E-mails to N. Jaresko regarding potential need for financing motion (0.30); Follow-up e-mails with C. Theodoridis and Ernst & Young regarding FEMA funding issues (0.30); Review e-mails from O'Neill regarding need for strategy for PREPA legislative issues (0.40).	3.20	\$2,336.00
<b>Tasks relating to the Board and Associated Members</b>				<b>44.60</b>	<b>\$32,558.00</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
12/01/17	Ehud Barak	202	Research regarding financing motion (2.80); Review correspondence regarding same (0.30).	3.10	\$2,263.00
12/01/17	Chris Theodoridis	202	Conduct analysis regarding collateral issues under debt documents.	1.90	\$1,387.00
12/05/17	Chris Theodoridis	202	Review and revise memorandum addressing preemption issues.	6.70	\$4,891.00
12/05/17	Elliot Stevens	202	Research memorandum regarding preemption issues (2.20); Draft memorandum regarding same (2.90).	5.10	\$1,275.00
12/06/17	Elliot Stevens	202	Research regarding preemption in relation to motion to remand.	2.40	\$600.00
12/06/17	Chris Theodoridis	202	Review and revise memorandum addressing preemption issue.	3.80	\$2,774.00
12/06/17	Joshua A. Esses	202	Call with L. Stafford on arguments for replies to UTIER and AFSCME oppositions (0.10); Research regarding same (0.30).	0.40	\$292.00
12/07/17	Elliot Stevens	202	Research memorandum on preemption issues (2.20); Edit memorandum on same (3.90).	6.10	\$1,525.00
12/08/17	Steve MA	202	Research issue regarding finance motion.	0.80	\$584.00
12/08/17	Ehud Barak	202	Review PREPA's enabling act and trust agreement.	0.70	\$511.00
12/11/17	Elliot Stevens	202	Research regarding federal preemption.	2.30	\$575.00
12/12/17	Elliot Stevens	202	Analyze preemption issues.	0.30	\$75.00
12/12/17	Laura Stafford	202	Research and analyze case law regarding issues in UTIER proceeding.	3.40	\$2,482.00
12/12/17	Daniel Desatnik	202	Review terms of Community Disaster Loan and provide analysis.	0.90	\$657.00
12/13/17	Elliot Stevens	202	Research regarding preemption issues.	1.40	\$350.00
12/13/17	Matthew J. Morris	202	Research regarding motion to dismiss amended UTIER collective bargaining complaint.	5.40	\$3,942.00
12/14/17	Elliot Stevens	202	Research regarding preemption in relation to remand motion.	1.80	\$450.00
12/15/17	Zachary Chalett	202	Research for reply brief in UTIER Appointments Clause case.	2.90	\$2,117.00
12/16/17	Zachary Chalett	202	Assist with research for reply brief in UTIER Appointments Clause case.	2.40	\$1,752.00
12/18/17	Elliot Stevens	202	Revise memorandum on preemption issues.	1.40	\$350.00
12/19/17	Elliot Stevens	202	Review and revise memorandum on preemption issues.	0.70	\$175.00
12/21/17	Elliot Stevens	202	Research regarding eligibility for disaster relief funds in connection with PREPA.	0.20	\$50.00
12/22/17	Elliot Stevens	202	Research and e-mail with D. Desatnik and C. Theodoridis regarding classification issues.	0.20	\$50.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/27/17	Chris Theodoridis	202	Review and summarize judicial case regarding set off issues.	3.80	\$2,774.00
<b>Legal Research</b>				<b>58.10</b>	<b>\$31,901.00</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
12/04/17	Martin J. Bienenstock	204	Meet with Judge Houser, N. Jaresko and other parties regarding debt instruments.	2.20	\$1,606.00
12/05/17	Paul Possinger	204	Attend meeting with PREPA creditors regarding PREPA governance.	2.40	\$1,752.00
12/14/17	Paul Possinger	204	Call with Cravath regarding PREPA financing requirements (0.60); Review summary e-mail regarding Cravath discussion (0.20); Follow-up discussion with E. Barak (0.30).	1.10	\$803.00
12/15/17	Paul Possinger	204	Call with creditors regarding proposed order on use of insurance proceeds (0.50); Calls with N. Haynes and E. Barak regarding same (0.30); Review creditor motion to extend response date (0.30).	1.10	\$803.00
12/16/17	Paul Possinger	204	Call with bondholders regarding form of order for insurance motion (0.30); Follow-up calls with E. Barak and N. Haynes regarding same (0.20); Revise proposed form of order (0.70).	1.20	\$876.00
12/16/17	Steve MA	204	Participate in teleconference with bondholders regarding insurance motion (0.30); Participate in teleconference regarding follow-up to call with bondholders on insurance motion (0.20).	0.50	\$365.00
12/17/17	Paul Possinger	204	Call with bondholders regarding insurance order (0.60); Follow-up calls with N. Haynes and E. Barak regarding same (0.40).	1.00	\$730.00
12/17/17	Steve MA	204	Participate in teleconference with bondholders regarding insurance motion.	0.60	\$438.00
12/20/17	Stephen L. Ratner	204	Review discovery request letter regarding PREPA (0.10); E-mail with P. Possinger, T. Mungovan regarding same (0.10).	0.20	\$146.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/20/17	Chantel L. Febus	204	E-mails and discussions with M. Harris and N. Mollen (Paul Hastings) regarding draft reply in support of motion to dismiss UTIER's complaint and to AFSCME's statement on same (0.60); E-mails to opposing counsel in UTIER Appointments Clause case regarding argument (0.10).	0.70	\$511.00
12/20/17	Timothy W. Mungovan	204	Review request for meet and confer with PREPA bondholders concerning requests for documents (0.30); Communications with P. Possinger and S. Ratner regarding PREPA bondholders' request for meet and confer concerning requests for documents (0.20).	0.50	\$365.00
12/20/17	Paul Possinger	204	Review discovery request letter from PREPA bondholders (0.30); E-mails with T. Mungovan, N. Mitchell et al regarding same (0.40).	0.70	\$511.00
12/20/17	Margaret A. Dale	204	Review letter from PREPA bondholders' counsel regarding informal information requests (0.30); E-mails regarding same (0.20).	0.50	\$365.00
12/21/17	Stephen L. Ratner	204	Review PREPA discovery request letter (0.10); Conferences, e-mail with P. Possinger, G. Mashberg, O'Melveny, Greenberg Traurig regarding same (0.30).	0.40	\$292.00
12/22/17	Timothy W. Mungovan	204	Communications with C. Febus regarding request of Aurelius for leave to file surrepley.	0.30	\$219.00
12/22/17	Tayler M. Sherman	204	Prepare citations, table of contents, and table of authorities in Appointments Clause briefs per L. Stafford.	4.60	\$1,150.00
12/22/17	Chris Theodoridis	204	Review PREPA creditor list.	0.90	\$657.00
<b>Communications with Claimholders</b>				<b>18.90</b>	<b>\$11,589.00</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
12/01/17	Chris Theodoridis	205	Participate in PREPA weekly update call with Greenberg Traurig.	0.60	\$438.00
12/01/17	Ehud Barak	205	Participate in weekly call with Greenberg.	0.60	\$438.00
12/01/17	Michael A. Firestein	205	Review PREPA fiscal plan materials (0.20); Review correspondence from A. Wolfe regarding same (0.10); Teleconference with S. Fier regarding same (0.10).	0.40	\$292.00
12/05/17	Seth D. Fier	205	Review materials regarding revised PREPA fiscal plans.	1.80	\$1,314.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/05/17	Michael A. Firestein	205	Review PREPA fiscal plan presentation.	0.20	\$146.00
12/06/17	Michael A. Firestein	205	Review PREPA fiscal plan materials.	0.30	\$219.00
12/06/17	Mee R. Kim	205	Participate in meeting of fiscal plan working group teleconference session led by McKinsey.	0.80	\$584.00
12/07/17	Chris Theodoridis	205	Attend PREPA meeting with Oversight Board, Proskauer, Greenberg Traurig, McKinsey, Citi and Ankura.	2.40	\$1,752.00
12/07/17	Ehud Barak	205	Meeting with AAFAF regarding PREPA (2.40); Prepare for same (1.10); Follow-up internally (0.20); Review materials from N. Mitchell regarding PREC issues (0.70).	4.40	\$3,212.00
12/07/17	Paul Possinger	205	Meet with AAFAF regarding PREPA fiscal plan issues.	2.40	\$1,752.00
12/07/17	Martin J. Bienenstock	205	Meet with N. Mitchell regarding PREPA restoration and related issues.	1.70	\$1,241.00
12/08/17	Paul Possinger	205	E-mails regarding PREC contract review.	0.20	\$146.00
12/11/17	Ann M. Ashton	205	Participate in call with AAFAF regarding PREPA issues.	2.10	\$1,533.00
12/11/17	Michael A. Firestein	205	Review PREPA fiscal plan materials.	0.20	\$146.00
12/11/17	Seth D. Fier	205	Attend PREPA debrief discussions regarding revised fiscal plans (2.30); Review documents regarding same (0.60).	2.90	\$2,117.00
12/13/17	Ann M. Ashton	205	Participate in PREPA update call.	1.00	\$730.00
12/13/17	Seth D. Fier	205	Participate in call regarding PREPA revised fiscal plan (0.90); Review related documents (0.40).	1.30	\$949.00
12/14/17	Ehud Barak	205	Call with N. Mitchel and S. Uhland regarding Community Disaster Loans (0.40); Call with P. Zumbro regarding CDL loans (0.40); Follow-up call with N. Mitchel regarding FEMA's position (0.10).	0.90	\$657.00
12/14/17	Paul Possinger	205	Call with N. Mitchell and S. Uhland regarding PREPA financing requirements.	0.80	\$584.00
12/15/17	Ehud Barak	205	Preparation for weekly call on PREPA (0.30); Participate in same (0.40); Follow-up discussion with C. Theodoridis (0.10).	0.80	\$584.00
12/15/17	Chris Theodoridis	205	Participate in PREPA weekly update call with Greenberg.	0.40	\$292.00
12/17/17	Steve MA	205	Participate in teleconference with Greenberg regarding insurance motion.	0.20	\$146.00
12/21/17	Ralph C. Ferrara	205	Review summary regarding governor's plans for recovery fund for municipalities.	0.20	\$146.00
12/21/17	Paul Possinger	205	Call with AAFAF regarding responses to bondholder informal discovery request.	0.40	\$292.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/22/17	Chris Theodoridis	205	Participate in PREPA weekly call with Greenberg.	0.40	\$292.00
12/22/17	Paul Possinger	205	Call with AAFAF regarding liquidity issues.	0.60	\$438.00
12/26/17	Paul Possinger	205	E-mails with N. Mitchell regarding PREPA financing need.	0.20	\$146.00
12/29/17	Paul Possinger	205	Participate in weekly update call with AAFAF counsel regarding PREPA liquidity issues.	0.50	\$365.00
12/29/17	Ehud Barak	205	Participate in weekly call with Greenburg.	0.50	\$365.00
<b>Communications with the Commonwealth and its Representatives</b>				<b>29.20</b>	<b>\$21,316.00</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
12/01/17	Daniel Desatnik	206	Review draft of PREPA financing motion.	0.60	\$438.00
12/01/17	Chris Theodoridis	206	Prepare motion to approve postpetition financing facility.	2.30	\$1,679.00
12/01/17	Jeffrey W. Levitan	206	Edit revised draft of Vitol motion addressing remand (0.60); Conference with C. Theodoridis regarding revisions to same (0.30); Review related judicial decisions (0.20); E-mail with C. Theodoridis regarding same (0.10).	1.20	\$876.00
12/04/17	Chris Theodoridis	206	Revise postpetition financing motion.	6.30	\$4,599.00
12/05/17	Laura Stafford	206	Call with C. Febus regarding reply to UTIER and AFSCME oppositions to motion to dismiss (0.20); Review and analyze case law cited in oppositions (2.10); Compose e-mail to J. Esses regarding questions on bankruptcy-related topics (0.40); Work with E. Wizner to prepare chart of parties involved in Appointments Clause proceedings (0.40).	3.10	\$2,263.00
12/05/17	Chantel L. Febus	206	Call with L. Stafford to discuss reply to UTIER and AFSCME oppositions to motion to dismiss.	0.20	\$146.00
12/06/17	Laura Stafford	206	Call with J. Esses regarding bankruptcy for UTIER and AFSCME oppositions (0.70); Review materials provided by J. Esses (0.20).	0.90	\$657.00
12/06/17	Jeremy Webb	206	Review opposition to motion requesting lifting of stay.	0.20	\$146.00
12/08/17	Laura Stafford	206	Review and analyze case law cited in UTIER opposition.	3.70	\$2,701.00
12/08/17	Ehud Barak	206	Review and revise PREPA financing motion.	2.30	\$1,679.00
12/09/17	Ehud Barak	206	Review and revise finance motion.	3.40	\$2,482.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/12/17	Steve MA	206	Incorporate comments into motion addressing insurance issues (4.90); Follow-up with Greenberg regarding same (0.10).	5.00	\$3,650.00
12/12/17	Jonathan E. Richman	206	Teleconference with J. Alonzo regarding status of various PREPA filings.	0.10	\$73.00
12/12/17	Ehud Barak	206	Review and revise motion addressing collateral issues (4.70); Multiple discussions regarding motion with S. Ma (0.50).	5.20	\$3,796.00
12/12/17	Martin J. Bienenstock	206	Review and revise motion addressing insurance proceeds.	1.80	\$1,314.00
12/13/17	Timothy W. Mungovan	206	Review motion addressing receipt and use of PREPA insurance proceeds.	0.20	\$146.00
12/13/17	Chris Theodoridis	206	Revise motion to strike Vitrol notices of removal.	4.90	\$3,577.00
12/13/17	Jonathan E. Richman	206	Draft and review e-mails regarding various calls addressing amended UTIER collective bargaining complaint (0.20); Teleconference with T. Mungovan regarding UTIER motion (0.10).	0.30	\$219.00
12/13/17	Steve MA	206	Review and revise motion addressing insurance proceeds and finalize for filing.	1.90	\$1,387.00
12/13/17	Laura Stafford	206	Research and analyze case law regarding issues for reply to UTIER and AFSCME opposition (5.40); Draft reply briefs regarding same (2.30).	7.70	\$5,621.00
12/14/17	Matthew J. Morris	206	Draft motion to dismiss amended UTIER collective bargaining complaint.	3.20	\$2,336.00
12/14/17	Steve MA	206	Review and comment on draft notices regarding insurance motion and declaration.	0.60	\$438.00
12/14/17	Laura Stafford	206	Draft reply to UTIER opposition to motion to dismiss (4.70); Draft reply to AFSCME statement opposing motion to dismiss (4.90).	9.60	\$7,008.00
12/14/17	Paul Possinger	206	Further review of PREPA post-petition financing motion.	0.70	\$511.00
12/14/17	Jonathan E. Richman	206	Conference with M. Morris regarding motion to dismiss amended UTIER collective bargaining complaint.	0.20	\$146.00
12/14/17	Chantel L. Febus	206	Review draft replies to UTIER and AFSCME oppositions from L. Stafford.	1.90	\$1,387.00
12/14/17	Chris Theodoridis	206	Review and revise declaration in support of postpetition financing.	2.60	\$1,898.00
12/15/17	Chris Theodoridis	206	Revise motion to strike Vitrol notices of removal.	2.70	\$1,971.00



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Date	Timekeeper	Task	Description	Hours	Amount
12/15/17	Jeffrey W. Levitan	206	Edit Vitol motion to remand (0.90); Review cases in support of same (0.70); Conference with C. Theodoridis regarding revisions to Vitol motion (0.30).	1.90	\$1,387.00
12/15/17	Chantel L. Febus	206	Revise draft reply to AFSCME opposition to motion to dismiss UTIER complaint (0.60); Discuss revisions with L. Stafford (0.20). Revise draft reply to UTIER opposition to motion to dismiss UTIER Appointments Clause complaint (1.40); Discuss revisions with L. Stafford (0.30).	2.50	\$1,825.00
12/15/17	Timothy W. Mungovan	206	Review notice of filing of joint urgent motion for order regarding receipt and use of PREPA insurance proceeds (0.20); Communications with P. Possinger and E. Barak regarding Board reply regarding joint motion for order concerning receipt and use of PREPA insurance proceeds (0.30).	0.50	\$365.00
12/15/17	Jonathan E. Richman	206	Teleconference with T. Mungovan regarding UTIER motion to dismiss collective bargaining agreement (0.10); Teleconference with G. Brenner regarding same (0.10).	0.20	\$146.00
12/15/17	Laura Stafford	206	Revise draft reply in UTIER Appointments Clause case.	7.40	\$5,402.00
12/15/17	Matthew J. Morris	206	Draft motion to dismiss UTIER collective bargaining amended complaint.	2.00	\$1,460.00
12/16/17	Brian S. Rosen	206	Review draft of financing motion.	0.60	\$438.00
12/16/17	Laura Stafford	206	Revise draft UTIER reply in Appointments Clause case (2.90); Revise draft AFSCME reply (2.40).	5.30	\$3,869.00
12/16/17	Steve MA	206	Review markup to insurance motion order.	0.40	\$292.00
12/16/17	Chantel L. Febus	206	Review and revise drafts of replies to UTIER and AFSCME oppositions to motion to dismiss UTIER complaint (2.80); Discussions and e-mails with L. Stafford regarding same (0.40).	3.20	\$2,336.00
12/16/17	Chris Theodoridis	206	Revise motion to strike Vitol notices of removal.	1.00	\$730.00
12/17/17	Chris Theodoridis	206	Revise motion to strike Vitol notices of removal.	0.90	\$657.00
12/18/17	Timothy W. Mungovan	206	Review reply of Board and AAFAF in support of joint motion regarding use of PREPA insurance proceeds.	0.20	\$146.00
12/18/17	Chantel L. Febus	206	Review draft reply in support of motion to dismiss UTIER's adversary complaint and to AFSCME's statement in opposition to motion (1.10); E-mails with M. Harris regarding same (0.10).	1.20	\$876.00



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Date	Timekeeper	Task	Description	Hours	Amount
12/18/17	Steve MA	206	Review insurance motion for filing.	0.10	\$73.00
12/18/17	Stephen L. Ratner	206	Review materials regarding insurance proceeds motion.	0.30	\$219.00
12/18/17	Jeffrey W. Levitan	206	Edit Vitol motion to strike removal notices (0.90); Conference with C. Theodoridis regarding revisions to same (0.20).	1.10	\$803.00
12/18/17	Guy Brenner	206	Review motion to dismiss amended UTIER collective bargaining complaint.	0.40	\$292.00
12/18/17	Paul Possinger	206	Review and revise form of reply in support of insurance motion (0.40); Call with Greenberg Traurig regarding same (0.30); Finalize reply for filing (0.30); Discuss further revisions to order with N. Haynes (0.20).	1.20	\$876.00
12/19/17	Guy Brenner	206	Call with M. Morris regarding motion to dismiss UTIER amended collective bargaining complaint (0.20); Review and revise draft motion to dismiss (4.60).	4.80	\$3,504.00
12/19/17	Matthew J. Morris	206	Discuss UTIER collective bargaining motion to dismiss amended complaint with G. Brenner.	0.20	\$146.00
12/19/17	Chantel L. Febus	206	Prepare arguments for reply in support of motion to dismiss UTIER's adversary complaint and to AFSCME's statement in opposition to same (2.40); Discussions with M. Harris, L. Stafford and Z. Chalett related to revisions of same (2.30); Call with N. Mollen regarding replies in UTIER Appointments Clause case (0.30); Follow-up e-mails regarding same (0.10).	5.10	\$3,723.00
12/19/17	Timothy W. Mungovan	206	Review second revised proposed order addressing receipt and use of PREPA insurance proceeds.	0.20	\$146.00
12/19/17	Paul Possinger	206	E-mails with Greenberg regarding agreed order on insurance proceeds motion (0.30); Review updated order (0.40).	0.70	\$511.00
12/19/17	Chris Theodoridis	206	Revise motion to strike Vitol notices of removal.	2.90	\$2,117.00
12/20/17	Mark Harris	206	Edit UTIER reply and AFSCME reply for Appointment Clause case (1.90); Teleconference with L. Stafford and C. Febus regarding same (0.60); Distribute e-mail to team, outside counsel and client regarding same (0.40).	2.90	\$2,117.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/20/17	Chantel L. Febus	206	Review and revise draft reply in support of motion to dismiss UTIER's complaint and draft reply to AFSCME's statement in opposition to motion (5.40); E-mails and calls with M. Harris, L. Stafford and Z. Chalett regarding same (1.20).	6.60	\$4,818.00
12/20/17	Matthew J. Morris	206	Discuss UTIER collective bargaining motion to dismiss with G. Brenner (0.60); Review questions and edits regarding same (0.60).	1.20	\$876.00
12/20/17	Guy Brenner	206	Review and revise amended motion to dismiss amended UTIER collective bargaining case.	3.90	\$2,847.00
12/20/17	Laura Stafford	206	Research regarding response to UTIER opposition in Appointments Clause case (2.20); Call with M. Harris, C. Febus and Z. Chalett regarding replies to UTIER and AFSCME filings (0.40); Revise draft UTIER reply (2.60); Revise draft AFSCME reply (2.40).	7.60	\$5,548.00
12/20/17	Jeffrey W. Levitan	206	Edit motion addressing Vitol removal notices.	0.90	\$657.00
12/21/17	Jeffrey W. Levitan	206	Edit Vitol motion to strike removal notices (0.40); Conference with C. Theodoridis regarding comments on same (0.20).	0.60	\$438.00
12/21/17	Jonathan E. Richman	206	Teleconference with C. Theodoridis regarding motion to strike notice of removal in Vitol (0.20); Review materials regarding same (0.20); Draft and review e-mails regarding UTIER collective bargaining brief (0.10).	0.50	\$365.00
12/21/17	Matthew J. Morris	206	Revise motion to dismiss UTIER collective bargaining amended complaint.	4.00	\$2,920.00
12/21/17	Zachary Chalett	206	Review M. Harris edits to Appointments Clause reply brief (0.50); Review judicial decision in connection with same (0.60).	1.10	\$803.00
12/21/17	Stephen L. Ratner	206	Review reply to AFSCME statement in opposition to dismiss UTIER complaint in Appointment Clause case.	0.40	\$292.00
12/21/17	Steve MA	206	Prepare PREPA draft notice of filing of creditor list.	0.60	\$438.00
12/21/17	Guy Brenner	206	Confer with M. Harris regarding UTIER motion to dismiss collective bargaining complaint (0.20); Review revised motion to dismiss (0.30).	0.50	\$365.00
12/21/17	Paul Possinger	206	Review and revise post-petition financing motion (0.80); E-mails with K. Finger regarding same (0.30).	1.10	\$803.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/22/17	Ann M. Ashton	206	Review remand notice for Vitol case (0.40); Discussion with J. Roberts regarding same (0.30); Discussion with J. Roberts, J. Levitan and C. Theodoridis regarding same (0.40).	1.10	\$803.00
12/22/17	Guy Brenner	206	Review and revise motion to dismiss brief for UTIER collective bargaining case.	0.80	\$584.00
12/22/17	Brian S. Rosen	206	Revise insert regarding UTIER collective bargaining case (0.30); Telephone conferences with T. Mungovan regarding same. (0.20); Telephone conference with S. Ratner regarding same (0.20).	0.70	\$511.00
12/22/17	Mark Harris	206	Teleconferences with T. Mungovan, L. Stafford regarding filing UTIER reply in Appointments Clause case (1.80); Review brief and cases (0.20).	2.00	\$1,460.00
12/22/17	Jonathan E. Richman	206	Draft and review e-mails regarding Vitol strategy (0.20); Review remand motion (0.20).	0.40	\$292.00
12/22/17	Laura Stafford	206	Revise and finalize UTIER reply brief in Appointments Clause case (2.80); Revise and finalize AFSCME reply in same (5.40).	8.20	\$5,986.00
12/22/17	Steve MA	206	Review creditor list notes and draft notice of same (1.40); Coordinate with O'Neill for filing (0.20).	1.60	\$1,168.00
12/22/17	Stephen L. Ratner	206	Review UTIER reply brief and response to AFSCME statement in Appointments Clause case (0.80); Conference, e-mail with T. Mungovan, M. Bienenstock, B. Rosen regarding same (0.60).	1.40	\$1,022.00
12/22/17	Chris Theodoridis	206	Confer with A. Ashton, J. Richman, and J. Levitan regarding motion to strike Vitol notice of removal.	0.40	\$292.00
12/22/17	Matthew J. Morris	206	Call with J. Levitan and team regarding reply brief on UTIER motion to dismiss (0.50); Review opposition brief in connection with same (2.10); Revise motion to dismiss amended UTIER collective bargaining complaint (1.70).	4.30	\$3,139.00
12/22/17	Timothy W. Mungovan	206	Review and revise reply in support of motion to dismiss Appointments Clause case (2.10); Communications with S. Ratner, C. Febus, M. Harris, B. Rosen, L. Stafford and M. Bienenstock regarding same (1.20); Review creditor list for PREPA (0.20).	3.50	\$2,555.00
12/22/17	Ralph C. Ferrara	206	Review draft motion to strike/remand Vitol notices of removal (1.80); Teleconference with C. Theodoridis regarding same (0.30).	2.10	\$1,533.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/22/17	John E. Roberts	206	Review and revise motion to strike removal motion (1.40); Call with A. Ashton, J. Levitan, and C. Theodoridis to discuss same (0.40).	1.80	\$1,314.00
12/22/17	Zachary Chalett	206	Finalize Appointments Clause documents for filing (5.70); Assist with filing same (2.20).	7.90	\$5,767.00
12/23/17	Zachary Chalett	206	Assist with preparing informative motion for filing in UTIER Appointments Clause case.	0.60	\$438.00
12/27/17	Jonathan E. Richman	206	Revise motion to dismiss in UTIER collective bargaining case.	4.60	\$3,358.00
12/28/17	Jonathan E. Richman	206	Review research for motion to dismiss UTIER collective bargaining case.	5.60	\$4,088.00
12/29/17	Jonathan E. Richman	206	Review and revise motion to dismiss UTIER collective bargaining case.	7.90	\$5,767.00
12/29/17	Guy Brenner	206	Review and analyze edits to UTIER motion to dismiss collective bargaining brief.	0.20	\$146.00
12/29/17	Stephen L. Ratner	206	Review draft motion to dismiss UTIER collective bargaining case.	0.40	\$292.00
12/29/17	John E. Roberts	206	Revise motion to strike Vitol removal notices.	2.00	\$1,460.00
12/30/17	Jonathan E. Richman	206	Review materials for motion to dismiss UTIER collective bargaining case.	0.30	\$219.00
12/31/17	Guy Brenner	206	Review and analyze edits to UTIER motion to dismiss brief in collective bargaining case.	1.70	\$1,241.00
<b>Documents Filed on Behalf of the Board</b>				<b>208.50</b>	<b>\$152,205.00</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
12/01/17	Timothy W. Mungovan	207	Review UTIER's omnibus opposition to motion to dismiss (0.40); review AFSCME's opposition to motion to dismiss UTIER complaint (0.30).	0.70	\$511.00
12/01/17	Chantel L. Febus	207	Review plaintiff's opposition to motion to dismiss in UTIER v. PREPA (1.40); Review AFSCME's limited opposition to motion to dismiss in UTIER v. PREPA (0.20).	1.60	\$1,168.00
12/01/17	Stephen L. Ratner	207	Review AFSCME and UTIER briefs regarding Appointments Clause action.	0.60	\$438.00
12/04/17	Laura Stafford	207	Review and analyze UTIER opposition to motion to dismiss.	3.40	\$2,482.00
12/04/17	Elliot Stevens	207	Analyze motion to remand opposition.	0.30	\$75.00
12/04/17	Matthew I. Rochman	207	Analyze UTIER's opposition to motion to dismiss.	0.30	\$219.00
12/04/17	Timothy W. Mungovan	207	Review AFSCME's joinder in opposition to motion to dismiss UTIER complaint.	0.30	\$219.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/06/17	Paul Possinger	207	Review order on supplemental briefing for remand motion.	0.20	\$146.00
12/08/17	Ehud Barak	207	Review response to motion to remand (0.30); Create response outline (0.50).	0.80	\$584.00
12/09/17	Elliot Stevens	207	Analyze response to opposition to removal to remand.	1.50	\$375.00
12/12/17	Jonathan E. Richman	207	Draft and review e-mails regarding UTIER amended collective bargaining complaint (0.40); Teleconference with M. Morris regarding same (0.10).	0.50	\$365.00
12/12/17	Stephen L. Ratner	207	Review UTIER collective bargaining amended complaint.	0.30	\$219.00
12/12/17	Matthew J. Morris	207	Review and comment on UTIER's amended collective bargaining complaint.	4.40	\$3,212.00
12/12/17	Timothy W. Mungovan	207	Review UTIER's amended collective bargaining complaint (0.20); Communications with J. Richman regarding same (0.20).	0.40	\$292.00
12/13/17	Guy Brenner	207	Review amended UTIER collective bargaining complaint.	0.90	\$657.00
12/13/17	Timothy W. Mungovan	207	Review PREPA bondholders' second supplemental disclosure statement.	0.20	\$146.00
12/14/17	Jeffrey W. Levitan	207	Review revised Vitol motion regarding removal.	0.60	\$438.00
12/14/17	Jonathan E. Richman	207	Review UTIER amended complaint for motion to dismiss (0.80); Review research regarding same (0.60).	1.40	\$1,022.00
12/14/17	Guy Brenner	207	Review and analyze amendments to UTIER complaint and impact on motion to dismiss arguments.	2.60	\$1,898.00
12/15/17	Timothy W. Mungovan	207	Review PREPA bond parties' motion addressing use of PREPA insurance proceeds (0.20); Review UCC's joinder to Board & AAFAF motion seeking order regarding receipt and use of PREPA insurance proceeds (0.20).	0.40	\$292.00
12/20/17	Lary Alan Rappaport	207	Review corrected AAFAF urgent motion addressing use of insurance proceeds by PREPA.	0.10	\$73.00
12/20/17	Timothy W. Mungovan	207	Review PREPA's motion for approval to appoint T. Filsinger as chief financial advisor.	0.10	\$73.00
12/23/17	Michael A. Firestein	207	Review UTIER reply on Appointments Clause.	0.30	\$219.00
12/23/17	Chantel L. Febus	207	Review plaintiff's reply in opposition to United States' brief in UTIER.	0.80	\$584.00
12/26/17	Laura Stafford	207	Review and analyze filings in Appointments Clause litigation.	3.90	\$2,847.00
<b>Non-Board Court Filings</b>				<b>26.60</b>	<b>\$18,554.00</b>

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**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
12/06/17	Steve MA	208	Review and revise draft objection to lift-stay motion.	5.90	\$4,307.00
12/07/17	Chris Theodoridis	208	Review and revise opposition to lift-stay motion.	3.40	\$2,482.00
12/11/17	Paul Possinger	208	Review motion to enforce stay regarding bond validation proceeding.	0.40	\$292.00
12/12/17	Ehud Barak	208	Review and revise lift-stay motions (1.20); Discuss lift-stay motions with S. Ma and H. Bauer (0.40).	1.60	\$1,168.00
12/27/17	Chris Theodoridis	208	Review stay relief motion filed by Pan American Grain.	1.40	\$1,022.00
<b>Stay Matters</b>				<b>12.70</b>	<b>\$9,271.00</b>

**Adversary Proceeding -- 209**

Date	Timekeeper	Task	Description	Hours	Amount
12/12/17	Michael A. Firestein	209	Teleconference with G. Mashberg regarding A. Wolfe materials in connection with discovery issues (0.10); Teleconference with S. Fier regarding same (0.10).	0.20	\$146.00
<b>Adversary Proceeding</b>				<b>0.20</b>	<b>\$146.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
12/01/17	Chris Theodoridis	210	Confer with J. Levitan regarding motion to strike Vitol notices of removal (0.30); Confer with E. Barak regarding collateral issues under debt documents (0.20).	0.50	\$365.00
12/01/17	Paul Possinger	210	Participate in portion of PREPA update call with AAFAF counsel.	0.50	\$365.00
12/04/17	Chris Theodoridis	210	Prepare PREPA weekly summary.	0.40	\$292.00
12/08/17	Ehud Barak	210	Review and revise memorandum regarding PREC issues.	2.10	\$1,533.00
12/08/17	Michael A. Firestein	210	Review correspondence on strategy for PREPA fiscal plan.	0.20	\$146.00
12/08/17	Chantel L. Febus	210	E-mails with P. Possinger regarding legislative authority addressing PREPA issues.	0.70	\$511.00
12/11/17	Chris Theodoridis	210	Prepare weekly PREPA update.	0.40	\$292.00
12/11/17	Laura Stafford	210	Review and analyze case for reply to oppositions of UTIER and AFSCME to motion to dismiss.	2.30	\$1,679.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/12/17	Michael A. Firestein	210	Review correspondence addressing revised PREPA fiscal plan (0.20); Review A. Wolfe materials in connection with discovery issues (0.60).	0.80	\$584.00
12/12/17	Lary Alan Rappaport	210	E-mails with G. Mashberg, S. Fier, M. Firestein regarding PREPA declaration.	0.20	\$146.00
12/13/17	Timothy W. Mungovan	210	Communications with J. Richman and G. Brenner regarding motion to dismiss UTIER's amended complaint.	0.40	\$292.00
12/14/17	Ehud Barak	210	Follow- up with P. Possinger and C. Theodoridis regarding CDL loans (0.20); Follow- up with P. Possinger regarding FEMA's position (0.10).	0.30	\$219.00
12/14/17	Chris Theodoridis	210	Confer with J. El Koury, K. Rifkind, M. Bienenstock, P. Possinger, and E. Barak regarding PREPA post-petition financing.	0.30	\$219.00
12/14/17	Jeffrey W. Levitan	210	E-mail and conference with C. Theodoridis regarding Vitol.	0.20	\$146.00
12/15/17	Ehud Barak	210	Review relevant documents regarding possible PREPA financing.	1.40	\$1,022.00
12/15/17	Jeffrey W. Levitan	210	Conference with C. Theodoridis regarding Vitol cases (0.10); Review C. Theodoridis e-mail regarding additional authority in connection with motion to strike Vitol remands (0.10).	0.20	\$146.00
12/15/17	Chris Theodoridis	210	Prepare summary e-mail of update call with Greenberg.	0.20	\$146.00
12/18/17	Chris Theodoridis	210	Prepare weekly PREPA summary.	0.50	\$365.00
12/19/17	Gregg M. Mashberg	210	Review correspondence regarding PREPA Discovery.	0.60	\$438.00
12/19/17	Zachary Chalett	210	Search for filing regarding oral argument in Appointments Clause case (0.20); Finalize cite checked Appointments Clause briefs (0.70).	0.90	\$657.00
12/21/17	Ralph C. Ferrara	210	Review summary addressing creditors' claim of secured property interest in insurance proceeds.	0.30	\$219.00
12/21/17	Mark Harris	210	E-mail regarding comments from M. Bienenstock on UTIER reply brief in Appointments Clause case.	0.30	\$219.00
12/21/17	Timothy W. Mungovan	210	Communications with C. Theodoridis, R. Ferrara, A. Ashton, P. Possinger, J. Richman and J. Roberts regarding motion to strike/remand in Vitol litigation.	0.30	\$219.00
12/22/17	Jeffrey W. Levitan	210	E-mail with J. Richman regarding Vitol removals (0.20); Teleconference with A. Ashton, J. Roberts regarding same (0.40).	0.60	\$438.00
12/26/17	Paul Possinger	210	Call with E. Barak regarding PREPA financing needs.	0.40	\$292.00



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Date	Timekeeper	Task	Description	Hours	Amount
12/26/17	Ehud Barak	210	Review documents relating to strategy for PREPA (1.60); Identify legal issues for same (1.70).	3.30	\$2,409.00
12/27/17	Paul Possinger	210	Review article regarding FBI investigation regarding Whitefish (0.20); Follow-up call with discovery team regarding same (0.50).	0.70	\$511.00
12/31/17	Gregg M. Mashberg	210	Review correspondence regarding production addressing PREPA bonds and attachments.	0.20	\$146.00
<b>Analysis and Strategy</b>				<b>19.20</b>	<b>\$14,016.00</b>

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
12/02/17	Steve MA	211	Travel from NYC to LA to work with Bankruptcy team on PREPA post-petition financing and to attend meeting regarding best interest analysis (Total travel time of 8.50 hours).	4.20	\$3,066.00
12/05/17	Paul Possinger	211	[REDACTED: Work relating to court-ordered mediation] (Total travel time is 3.10 hours).	1.50	\$1,095.00
12/07/17	Paul Possinger	211	[REDACTED: Work relating to court-ordered mediation] (Total travel time is 3.50 hours).	1.70	\$1,241.00
<b>Non-Working Travel Time</b>				<b>7.40</b>	<b>\$5,402.00</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
12/12/17	Evelyn Rodriguez	212	Prepare comparisons of UTIER collective bargaining complaints (1.10); Calls and e-mails with M. Morris regarding same (0.30).	1.40	\$350.00
12/15/17	Tayler M. Sherman	212	Prepare table of contents and table of authorities for brief in support of motion to dismiss UTIER complaint and for opposition to AFSCME statement regarding motion to dismiss UTIER complaint per Z. Chalett.	3.10	\$775.00
12/19/17	Eamon Wizner	212	Check pleadings cited in draft reply to AFSCME UTIER opposition per C. Febus.	1.30	\$325.00
12/19/17	Lawrence T. Silvestro	212	Review citations in reply statement in opposition to Board's motion to dismiss complaint in Appointments Clause case.	3.40	\$850.00
12/19/17	Tiffany Miller	212	Format replies in UTIER adversary proceeding.	0.80	\$200.00



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Date	Timekeeper	Task	Description	Hours	Amount
12/19/17	Angelo Monforte	212	Review dockets addressing deferral of UTIER hearing on motions to dismiss per Z. Chalett (0.30); Edit citations in PREPA's reply in support of motion to dismiss per L. Silvestro (0.30).	0.60	\$150.00
12/22/17	Selena F. Williams	212	Prepare citations for draft UTIER opposition per L. Stafford.	3.80	\$950.00
12/23/17	Laura Stafford	212	Review electronic binder of Appointments Clause filings (0.30); Coordinate with E. Wizner to finalize binders (0.10).	0.40	\$292.00
<b>General Administration</b>				<b>14.80</b>	<b>\$3,892.00</b>

**Legal/Regulatory Matters -- 214**

Date	Timekeeper	Task	Description	Hours	Amount
12/10/17	Paul Possinger	214	Review letter to Senate regarding PREPA (0.20); E-mail to K. Rifkind regarding same (0.10).	0.30	\$219.00
<b>Legal/Regulatory Matters</b>				<b>0.30</b>	<b>\$219.00</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
12/22/17	Paul Possinger	215	E-mail with M. Bienenstock regarding potential treatment of PREPA creditors.	0.80	\$584.00
<b>Plan of Adjustment and Disclosure Statement</b>				<b>0.80</b>	<b>\$584.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
12/01/17	Jeramy Webb	218	Review and revise PREPA fee application.	0.80	\$584.00
12/02/17	Elliot Stevens	218	Review and edit PREPA interim fee application.	1.90	\$475.00
12/02/17	Natasha Petrov	218	Revise interim fee application incorporating changes per J. Webb and E. Stevens.	2.80	\$700.00
12/03/17	Natasha Petrov	218	Additional revisions to interim fee application per J. Webb and E. Stevens.	0.30	\$75.00
12/06/17	Natasha Petrov	218	Proof read interim fee application and make revisions to same per P. Possinger, A. Ashton and J. Webb (1.80); Update blended rates chart (0.30); Make revisions to charts per A. Ashton (1.60).	3.70	\$925.00
12/07/17	Natasha Petrov	218	Revise fee application charts per A. Ashton and E. Barak.	0.50	\$125.00

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Date	Timekeeper	Task	Description	Hours	Amount
12/08/17	Natasha Petrov	218	Revise interim fee applications header per A. Ashton (0.10); Revise fee application per M. Bienenstock (0.40).	0.50	\$125.00
12/11/17	Natasha Petrov	218	Review and make revisions to footnotes to fee application per A. Ashton and J. Webb.	0.20	\$50.00
12/12/17	Natasha Petrov	218	Revise revisions to fee application per J. Webb.	0.40	\$100.00
12/13/17	Natasha Petrov	218	Revise fee application per A. Ashton (0.20); Proof read exhibits in preparation for filing (0.60).	0.80	\$200.00
12/14/17	Natasha Petrov	218	Draft notice of filing for fee application (0.30); Make revisions to footnotes of application per J. Webb (0.20); Compile exhibits to application (0.50); Make revisions to exhibits per M. Bienenstock (0.40).	1.40	\$350.00
12/14/17	Elliot Stevens	218	Review and edit interim fee application.	0.50	\$125.00
12/15/17	Natasha Petrov	218	Finalize Proskauer fee application in preparation for filing.	0.90	\$225.00
<b>Employment and Fee Applications</b>				<b>14.70</b>	<b>\$4,059.00</b>
<b>Total for Professional Services</b>					<b>\$305,712.00</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
ANN M. ASHTON	PARTNER	4.20	730.00	\$3,066.00
BRIAN S. ROSEN	PARTNER	1.30	730.00	\$949.00
CHANTEL L. FEBUS	PARTNER	24.50	730.00	\$17,885.00
EHUD BARAK	PARTNER	40.00	730.00	\$29,200.00
GREGG M. MASHBERG	PARTNER	0.80	730.00	\$584.00
GUY BRENNER	PARTNER	15.80	730.00	\$11,534.00
JEFFREY W. LEVITAN	PARTNER	7.30	730.00	\$5,329.00
JONATHAN E. RICHMAN	PARTNER	22.00	730.00	\$16,060.00
LARY ALAN RAPPAPORT	PARTNER	0.30	730.00	\$219.00
MARGARET A. DALE	PARTNER	0.50	730.00	\$365.00
MARK HARRIS	PARTNER	5.20	730.00	\$3,796.00
MARTIN J. BIENENSTOCK	PARTNER	11.50	730.00	\$8,395.00
MICHAEL A. FIRESTEIN	PARTNER	2.90	730.00	\$2,117.00
PAUL POSSINGER	PARTNER	32.50	730.00	\$23,725.00
RALPH C. FERRARA	PARTNER	9.50	730.00	\$6,935.00
STEPHEN L. RATNER	PARTNER	4.00	730.00	\$2,920.00
TIMOTHY W. MUNGOVAN	PARTNER	8.20	730.00	\$5,986.00
<b>Total for PARTNER</b>		<b>190.50</b>		<b>\$139,065.00</b>
CHRIS THEODORIDIS	ASSOCIATE	59.00	730.00	\$43,070.00
DANIEL DESATNIK	ASSOCIATE	1.50	730.00	\$1,095.00
JERAMY WEBB	ASSOCIATE	1.00	730.00	\$730.00
JOHN E. ROBERTS	ASSOCIATE	3.80	730.00	\$2,774.00
JOSHUA A. ESSES	ASSOCIATE	0.40	730.00	\$292.00
LAURA STAFFORD	ASSOCIATE	66.90	730.00	\$48,837.00
MATTHEW I. ROCHMAN	ASSOCIATE	0.30	730.00	\$219.00
MATTHEW J. MORRIS	ASSOCIATE	24.70	730.00	\$18,031.00
MEE R. KIM	ASSOCIATE	3.80	730.00	\$2,774.00
SETH D. FIER	ASSOCIATE	9.30	730.00	\$6,789.00
STEVE MA	ASSOCIATE	22.40	730.00	\$16,352.00
ZACHARY CHALETT	ASSOCIATE	15.80	730.00	\$11,534.00
<b>Total for ASSOCIATE</b>		<b>208.90</b>		<b>\$152,497.00</b>
ANGELO MONFORTE	LEGAL ASSISTANT	0.60	250.00	\$150.00
EAMON WIZNER	LEGAL ASSISTANT	1.30	250.00	\$325.00
EVELYN RODRIGUEZ	LEGAL ASSISTANT	1.40	250.00	\$350.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	3.40	250.00	\$850.00
NATASHA PETROV	LEGAL ASSISTANT	11.50	250.00	\$2,875.00
SELENA F. WILLIAMS	LEGAL ASSISTANT	3.80	250.00	\$950.00
TAYLER M. SHERMAN	LEGAL ASSISTANT	7.70	250.00	\$1,925.00
TIFFANY MILLER	LEGAL ASSISTANT	0.80	250.00	\$200.00
<b>Total for LEGAL ASSISTANT</b>		<b>30.50</b>		<b>\$7,625.00</b>
ELLIOT STEVENS	LAW CLERK	26.10	250.00	\$6,525.00
<b>Total for LAW CLERK</b>		<b>26.10</b>		<b>\$6,525.00</b>
<b>Total</b>		<b>456.00</b>		<b>\$305,712.00</b>

**For Charges and Disbursements**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Date	Timekeeper	Type	Description	Amount
12/02/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$9.15
12/04/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.80
12/04/2017	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$7.80
12/04/2017	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$0.60
12/04/2017	Natasha Petrov	REPRODUCTION	REPRODUCTION	\$6.00
12/05/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.50
12/06/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.60
12/07/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
12/07/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
12/08/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
12/08/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.10
12/11/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.80
12/11/2017	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
12/11/2017	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$2.30
12/11/2017	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$1.40
12/11/2017	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
12/12/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$8.30
12/12/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$4.60
12/13/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.20
12/13/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/13/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/13/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
12/13/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
12/13/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
12/13/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
12/13/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$8.30
12/13/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$4.60
12/14/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$4.90
12/14/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$6.10
12/14/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.80
12/14/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.50
12/14/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$8.30
12/14/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.30
12/14/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.50
12/14/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$12.90
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.20
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.00
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.60
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.80
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.00
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.20
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.20
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Date	Timekeeper	Type	Description	Amount
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$6.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.60
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.20
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.40
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.60
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$31.80
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.80
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.80
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.20
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.00
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.20
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/15/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/17/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.00
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.50
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.20
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.00
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.50
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.20
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/18/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.10
12/18/2017	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.80
12/18/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/19/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/19/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
12/20/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.40
12/20/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$5.00
12/20/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.90
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$6.40
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.70
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
12/21/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.00
12/21/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$5.10
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.80
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.90
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$18.10
12/21/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$18.10
12/22/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$9.30
12/22/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
12/22/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$4.80
12/22/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.00
12/27/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.00
12/27/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.00
12/27/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.90
12/27/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
12/28/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$8.20
12/28/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.30
12/28/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$8.20
12/28/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$4.90
12/28/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$76.20
12/28/2017	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.30
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.00
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.00
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.60
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$10.40
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.40
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.30
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$3.70
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.50
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.00
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.60
12/29/2017	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.70
Total for REPRODUCTION				\$476.55

Date	Timekeeper	Type	Description	Amount
12/04/2017	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$10.00
12/05/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,290.00



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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
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Date	Timekeeper	Type	Description	Amount
12/06/2017	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$22.00
12/06/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$395.00
12/06/2017	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$83.00
12/07/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$293.00
12/11/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$317.00
12/12/2017	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$87.00
12/13/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$350.00
12/14/2017	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$113.00
12/15/2017	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$174.00
12/17/2017	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$164.00
12/18/2017	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$4.00
12/20/2017	Matthew J. Morris	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$14.00
12/21/2017	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$158.00
12/27/2017	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$540.00
			<b>Total for LEXIS</b>	<b>\$4,014.00</b>

Date	Timekeeper	Type	Description	Amount
12/05/2017	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000023 Lines	\$780.00
12/06/2017	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000018 Lines	\$1,095.00
12/08/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$29.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
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Date	Timekeeper	Type	Description	Amount
12/13/2017	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000027 Lines	\$99.00
12/13/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000027 Lines	\$198.00
12/14/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000037 Lines	\$198.00
12/15/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000043 Lines	\$297.00
12/16/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000012 Lines	\$99.00
12/21/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000038 Lines	\$198.00
12/22/2017	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000010 Lines	\$124.00
12/29/2017	Jonathan E. Richman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000020 Lines	\$599.00
			<b>Total for WESTLAW</b>	<b>\$3,716.00</b>

Date	Timekeeper	Type	Description	Amount
12/07/2017	Ann M. Ashton	FILING AND COURT COSTS	FILING AND COURT COSTS - - VENDOR: AMERICAN EXPRESS AMERICAN EXPRESS; AL E- FILED 1ST CIR ADM APP AASHTON	\$231.00
			<b>Total for FILING AND COURT COSTS</b>	<b>\$231.00</b>

Date	Timekeeper	Type	Description	Amount
12/05/2017	Paul Possinger	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1643379Voucher:7120431 282 From:LGA. AMERICAN AIRLINES To:KNICKERBOCKER HOT At:16:07	\$70.28
12/07/2017	Paul Possinger	TAXICAB/CAR SVC.	Passenger:POSSINGER PAUL V. TAXICAB/CAR SVC. Taxi XYZ Invoice:1643971Voucher:7120431 305 From:11 TIMES SQ To:LGA At:14:16 Passenger:POSSINGER PAUL V.	\$62.15
			<b>Total for TAXICAB/CAR SVC.</b>	<b>\$132.43</b>

Date	Timekeeper	Type	Description	Amount
12/05/2017	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Paul Possinger Uber from home to O'Hare	\$45.00



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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
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**Total for TAXI, CARFARE,  
MILEAGE AND PA \$45.00**

Date	Timekeeper	Type	Description	Amount
12/02/2017	Steve MA	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Steve Ma Cab from Manhattan to JFK	\$79.00
12/04/2017	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Paul Possinger Uber from LaGuardia to NY office re PESA, REPA, Pension Meetings.	\$68.20
<b>Total for OUT OF TOWN TRANSPORTATION</b>				<b>\$147.20</b>

Date	Timekeeper	Type	Description	Amount
12/05/2017	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Dinner - Paul Possinger Dinner Paul Possinger	\$50.00
<b>Total for OUT OF TOWN MEALS</b>				<b>\$50.00</b>

Date	Timekeeper	Type	Description	Amount
12/05/2017	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Airfare to/from Chicago/New York for PREPA Meeting	\$424.58
12/05/2017	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Agent Fee for airfare to/from Chicago/New York for PREPA Meeting	\$35.00
<b>Total for AIRPLANE</b>				<b>\$459.58</b>

Date	Timekeeper	Type	Description	Amount
12/05/2017	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Lodging	\$1,016.80
<b>Total for LODGING</b>				<b>\$1,016.80</b>

**Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	476.55
LEXIS	4,014.00
WESTLAW	3,716.00
FILING AND COURT COSTS	231.00
TAXICAB/CAR SVC.	132.43
TAXI, CARFARE, MILEAGE AND PARKING	45.00
OUT OF TOWN TRANSPORTATION	147.20
OUT OF TOWN MEALS	50.00
AIRPLANE	459.58
LODGING	1,016.80
<b>Total Expenses</b>	<b>\$10,288.56</b>
<b>Total Amount for this Matter</b>	<b>\$316,000.56</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

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In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17-04780 (LTS)

PUERTO RICO ELECTRIC POWER  
AUTHORITY ("PREPA"),

Debtor.<sup>1</sup>

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**COVER SHEET TO SEVENTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL  
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS  
REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC  
POWER AUTHORITY ("PREPA") FOR THE PERIOD  
JANUARY 1, 2018 THROUGH JANUARY 31, 2018**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement is sought:	<u>January 1, 2018 through January 31, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><b>\$782,507.20</b></u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u><b>\$10,872.42</b></u>
Total Amount for this Invoice:	<u><b>\$793,379.62</b></u>

This is a:  X  monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's seventh monthly fee application in this case.

\_\_\_\_\_

<sup>1</sup> The last four (4) digits of PREPA's federal tax identification number are 3747.

On March 30, 2018 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico,  
Edificio Ochoa, 500 Tanca  
Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

and

**Co-Counsel for the Official Committee of Unsecured Creditors:**

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New York, NY 10166  
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Andrew V. Tenzer, Esq.  
Michael E. Comerford, Esq.  
G. Alexander Bongartz, Esq.  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC (Proposed)  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Battle-Barasorda, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

and

**Co-Counsel for U.S. Bank National Association:**

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John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Góomez, Esq.

and

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
New York, NY 10036  
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Suzanne Uhland, Esq.,  
Diana M. Perez, Esq.

Greenberg Traurig, LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

and

**Summary of Legal Fees for the Period January 1, 2018 through January 31, 2018**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	40.00	\$28,563.60
202	Legal Research	43.80	\$25,609.50
203	Hearings and other non-filed communications with the Court	55.60	\$42,200.40
204	Communications with Claimholders	42.70	\$32,409.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	241.70	\$181,803.60
206	Documents Filed on Behalf of the Board	418.10	\$309,603.40
207	Non-Board Court Filings	20.20	\$13,984.50
208	Stay Matters	15.30	\$11,612.70
209	Adversary Proceeding	32.20	\$24,439.80
210	Analysis and Strategy	108.10	\$82,047.90
211	Non-Working Travel Time	1.60	\$1,214.40
212	General Administration	36.00	\$9,360.00
213	Labor, Pension Matters	5.70	\$4,326.30
214	Legal / Regulatory Matters	0.50	\$379.50
219	Appeal	19.70	\$14,952.30
<b>Total</b>		<b>1,081.20</b>	<b>\$782,507.20</b>

**Summary of Legal Fees for the Period January 1, 2018 through January 31, 2018**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ann M. Ashton	Partner	Litigation	\$759.00	74.50	\$56,545.50
Chantel L. Febus	Partner	Litigation	\$759.00	8.80	\$6,679.20
Ehud Barak	Partner	BSGR & B	\$759.00	127.50	\$96,772.50
Gregg M. Mashberg	Partner	Litigation	\$759.00	6.40	\$4,857.60
Guy Brenner	Partner	Labor & Employment	\$759.00	5.70	\$4,326.30
Jeffrey W. Levitan	Partner	BSGR & B	\$759.00	8.50	\$6,451.50
Jonathan E. Richman	Partner	Litigation	\$759.00	48.70	\$36,963.30
Kristen V. Campana	Partner	Corporate	\$759.00	72.30	\$54,875.70
Lary Alan Rappaport	Partner	Litigation	\$759.00	0.80	\$607.20
Margaret A. Dale	Partner	Litigation	\$759.00	18.60	\$14,117.40
Mark Harris	Partner	Litigation	\$759.00	18.00	\$13,662.00
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	35.40	\$26,868.60
Michael A. Firestein	Partner	Litigation	\$759.00	25.30	\$19,202.70
Paul Possinger	Partner	BSGR & B	\$759.00	98.80	\$74,989.20
Paul M. Hamburger	Partner	Labor & Employment	\$759.00	1.40	\$1,062.60
Ralph C. Ferrara	Partner	Litigation	\$759.00	36.30	\$27,551.70
Scott A. Faust	Partner	Labor & Employment	\$759.00	1.60	\$1,214.40
Stephen L. Ratner	Partner	Litigation	\$759.00	18.20	\$13,813.80
Timothy W. Mungovan	Partner	Litigation	\$759.00	35.10	\$26,640.90
Vincent Indelicato	Partner	BSGR & B	\$759.00	2.10	\$1,593.90
Alexandra V. Bargoot	Associate	Litigation	\$759.00	9.30	\$7,058.70
Carl C. Forbes	Associate	Litigation	\$759.00	2.20	\$1,669.80
Chris Theodoridis	Associate	BSGR & B	\$759.00	37.30	\$28,310.70
Daniel Desatnik	Associate	BSGR & B	\$759.00	82.40	\$62,541.60
Jared Zajac	Associate	BSGR & B	\$759.00	12.00	\$9,108.00
Jennifer L. Roche	Associate	Litigation	\$759.00	0.10	\$75.90
John E. Roberts	Associate	Litigation	\$759.00	31.50	\$23,908.50
Laura Stafford	Associate	Litigation	\$759.00	12.10	\$9,183.90
Lucy Wolf	Associate	Litigation	\$759.00	1.10	\$834.90
Matthew I. Rochman	Associate	Litigation	\$759.00	19.10	\$14,496.90
Matthew J. Morris	Associate	Litigation	\$759.00	12.90	\$9,791.10

**Summary of Legal Fees for the Period January 1, 2018 through January 31, 2018**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Mee R. Kim	Associate	Litigation	\$759.00	7.90	\$5,996.10
Michael R. Hackett	Associate	Litigation	\$759.00	2.50	\$1,897.50
Seth Fiur	Associate	Litigation	\$759.00	6.10	\$4,629.90
Seth D. Fier	Associate	Litigation	\$759.00	32.30	\$24,515.70
Steve Ma	Associate	BSGR & B	\$759.00	17.20	\$13,054.80
Zachary Chalett	Associate	Litigation	\$759.00	14.30	\$10,853.70
Zachary R. Kurland	Associate	Corporate	\$759.00	60.50	\$45,919.50
<b>TOTAL</b>				<b>1,004.80</b>	<b>\$762,643.20</b>

Law Clerk	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Elliot Stevens	Law Clerk	BSGR & B	\$260.00	40.40	\$10,504.00
<b>TOTAL</b>				<b>40.40</b>	<b>\$10,504.00</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$260.00	7.90	\$2,054.00
Eamon Wizner	Legal Assistant	Litigation	\$260.00	5.30	\$1,378.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$260.00	13.40	\$3,484.00
Naomi Wong	Legal Assistant	Litigation	\$260.00	1.40	\$364.00
Taylor M. Sherman	Legal Assistant	Litigation	\$260.00	5.40	\$1,404.00
William A. Reed	Legal Assistant	Litigation	\$260.00	0.70	\$182.00
<b>TOTAL</b>				<b>34.10</b>	<b>\$8,866.00</b>

Practice Support	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Michael J. Winkelspecht	EDiscovery Project Manager	Professional Resources	\$260.00	1.90	\$494.00
<b>TOTAL</b>				<b>1.90</b>	<b>\$494.00</b>

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	<b>1,081.20</b>	<b>\$782,507.20</b>

**Summary of Disbursements for the Period January 1, 2018 through January 31, 2018**

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$529.80
LEXIS	\$3,243.00
Westlaw	\$4,822.00
Litigation Support/Docketing	\$95.30
Taxicab/Car Service	\$256.99
Out of Town Meals	\$40.43
Other Database Research	\$222.20
Airplane	\$453.10
Lodging	\$1,209.60
<b>Total</b>	<b>\$10,872.42</b>



Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$704,256.48, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$10,872.42) in the total amount of \$715,128.90.

## **Exhibit A**

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Invoice 170147853

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	40.00	\$28,563.60
202	Legal Research	43.80	\$25,609.50
203	Hearings and other non-filed communications with the Court	55.60	\$42,200.40
204	Communications with Claimholders	42.70	\$32,409.30
205	Communications with the Commonwealth and its Representatives	241.70	\$181,803.60
206	Documents Filed on Behalf of the Board	418.10	\$309,603.40
207	Non-Board Court Filings	20.20	\$13,984.50
208	Stay Matters	15.30	\$11,612.70
209	Adversary Proceeding	32.20	\$24,439.80
210	Analysis and Strategy	108.10	\$82,047.90
211	Non-Working Travel Time	1.60	\$1,214.40
212	General Administration	36.00	\$9,360.00
213	Labor, Pension Matters	5.70	\$4,326.30
214	Legal/Regulatory Matters	0.50	\$379.50
219	Appeal	19.70	\$14,952.30
Total		1,081.20	\$782,507.20

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
01/02/18	Ralph C. Ferrara	201	E-mail to McKinsey regarding next PREPA Subcommittee meeting (0.30); Review of Budget Subcommittee meeting deck and e-mail to McKinsey regarding same (1.30).	1.60	\$1,214.40
01/04/18	Martin J. Bienenstock	201	Teleconference with J. El Koury, K. Rifkind and T. Green regarding Commonwealth request to lend money to PREPA.	0.40	\$303.60
01/10/18	Chris Theodoridis	201	Coordinate on PREPA financing facility diligence with McKinsey and Citi.	0.60	\$455.40
01/11/18	Daniel Desatnik	201	Meet with Greenberg, McKinsey and other professionals for diligence session regarding financing motion.	3.90	\$2,960.10
01/12/18	Steve MA	201	Discussions with Epiq regarding bar date notices to PREPA customers.	0.20	\$151.80
01/15/18	Ralph C. Ferrara	201	Prepare for PREPA subcommittee fiscal plan call (1.70); Participate in same (1.40).	3.10	\$2,352.90
01/15/18	Ehud Barak	201	Review PREPA financing presentation for Board teleconference (0.40); Participate in Board subcommittee teleconference regarding PREPA (1.30).	1.70	\$1,290.30
01/15/18	Paul Possinger	201	Participate in PREPA subcommittee call regarding draft fiscal plan and PREPA financing (1.30); Review fiscal plan materials and McKinsey analysis of same (0.50).	1.80	\$1,366.20
01/15/18	Daniel Desatnik	201	Participate in PREPA Board subcommittee call to discuss proposed changes to PREPA term sheet.	1.30	\$986.70
01/15/18	Mee R. Kim	201	Participate in teleconference with Board and McKinsey regarding draft PREPA fiscal plan.	1.30	\$986.70
01/17/18	Daniel Desatnik	201	Participate in PREPA diligence call with McKinsey, Board and other advisors.	1.90	\$1,442.10
01/18/18	Jonathan E. Richman	201	Review materials regarding PREPA fiscal plan in preparation for Board Committee (0.40); Participate in Board committee call regarding PREPA fiscal plan (0.90).	1.30	\$986.70
01/18/18	Paul Possinger	201	Participate in PREPA subcommittee call.	1.00	\$759.00
01/18/18	Mee R. Kim	201	Teleconference with Board and McKinsey regarding draft PREPA fiscal plan and finalization of same.	0.90	\$683.10
01/18/18	Michael A. Firestein	201	Review Board's PREPA communications on proposed fiscal plan.	0.40	\$303.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
01/18/18	Kristen V. Campana	201	Participate in Board committee call regarding PREPA fiscal plan (0.90); Prepare for same (0.20).	1.10	\$834.90
01/18/18	Ralph C. Ferrara	201	Prepare for PREPA subcommittee call, including review PREPA revised fiscal plan and related materials (4.20); Participate in PREPA Subcommittee call (1.10).	5.30	\$4,022.70
01/18/18	Ehud Barak	201	Prepare for Board subcommittee call regarding PREPA financing (0.40); Participate in subcommittee call (1.00); Call with A. Bielenberg regarding financing (0.20); Correspond with K. Rifkind regarding PREPA financing (0.20); Draft e-mail to K. Rifkind regarding fiscal plan and financing (0.10); Teleconference with T. Fritz regarding same (0.10).	2.00	\$1,518.00
01/25/18	Daniel Desatnik	201	Teleconference with O'Neill to discuss changes in PREC legislation.	0.20	\$151.80
01/26/18	Paul Possinger	201	Call with K. Rifkind and J. El Koury regarding term sheet.	0.50	\$379.50
01/26/18	Ann M. Ashton	201	Participate in portion of Board meeting addressing financing motion.	0.60	\$455.40
01/28/18	Gregg M. Mashberg	201	Teleconference with team regarding PREPA Rule 2004 issues.	0.40	\$303.60
01/30/18	Mee R. Kim	201	Teleconference with Board, McKinsey and other legal counsel regarding fiscal plan submitted by PREPA.	0.50	\$379.50
01/30/18	Ralph C. Ferrara	201	Prepare for call with McKinsey and Proskauer team regarding PREPA fiscal plan (1.90); Participate in same (0.50).	2.40	\$1,821.60
01/30/18	Ehud Barak	201	Call with Board advisors regarding PREC issues (0.40); Review memorandum on same drafted by Greenberg (0.30); Review McKinsey's comments on same (0.20); Follow-up with Board advisors regarding same (0.20).	1.10	\$834.90
01/30/18	Elliot Stevens	201	Draft Board section of presentation on PREC/PREPA powers.	1.60	\$416.00
01/30/18	Seth D. Fier	201	Participate in call regarding draft revised PREPA fiscal plan.	0.60	\$455.40
01/31/18	Elliot Stevens	201	Edit Board presentation addressing preemption issues.	2.00	\$520.00
01/31/18	Martin J. Bienenstock	201	Conference with A. Gonzalez and J. El Koury regarding loan to PREPA.	0.30	\$227.70
<b>Tasks relating to the Board and Associated Members</b>				<b>40.00</b>	<b>\$28,563.60</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
01/02/18	Ehud Barak	202	Review and revise memorandum addressing response to PREC (1.70); Conduct relevant research regarding same (0.70).	2.40	\$1,821.60
01/03/18	Elliot Stevens	202	Research Court filing and arguments addressing PREC issues.	1.70	\$442.00
01/05/18	Elliot Stevens	202	Research regarding PROMESA in connection with PREPA financing motion.	2.40	\$624.00
01/06/18	Elliot Stevens	202	Research regarding PROMESA in connection with PREPA financing motion.	1.90	\$494.00
01/08/18	Elliot Stevens	202	Research regarding inter-debtor loans.	3.90	\$1,014.00
01/09/18	Elliot Stevens	202	Research regarding interdebtor loans (2.80); E-mail summary of same to E. Barak and D. Desatnik (0.40).	3.20	\$832.00
01/09/18	Daniel Desatnik	202	Review E. Stevens research related to financing motion.	0.30	\$227.70
01/09/18	Ehud Barak	202	Conduct research regarding interdebtor loans.	3.20	\$2,428.80
01/12/18	Steve MA	202	Review and comment on draft PREPA lease assumption motion.	1.30	\$986.70
01/12/18	Ehud Barak	202	Discuss PREPA financing motion internally (0.70); Research regarding PREPA financing motion (1.60).	2.30	\$1,745.70
01/22/18	Elliot Stevens	202	Research regarding assignability of certain agreements in bankruptcy.	1.30	\$338.00
01/22/18	Michael A. Firestein	202	Research regarding document requests in PREPA.	0.20	\$151.80
01/23/18	Elliot Stevens	202	Research regarding assignability of contracts under First Circuit case.	0.90	\$234.00
01/24/18	Michael A. Firestein	202	Research PREPA materials relative to upcoming expert declaration in support of financing motion.	0.20	\$151.80
01/24/18	Ralph C. Ferrara	202	Review summary regarding Board listening session addressing Puerto Rico's energy sector.	0.30	\$227.70
01/25/18	Matthew I. Rochman	202	Research regarding Vitrol causes of action.	0.90	\$683.10
01/29/18	Michael A. Firestein	202	Research regarding discovery in connection with PREPA financing motion (0.30); Prepare memorandum on same (0.40).	0.70	\$531.30
01/29/18	Lucy Wolf	202	Legal research addressing public disclosure of documents in connection with Rule 408 coordination issues.	0.90	\$683.10
01/29/18	Timothy W. Mungovan	202	Communications with L. Wolf and M. Hackett regarding research regarding disclosure in connection with Rule 408 evidentiary issues.	0.70	\$531.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
01/29/18	Michael R. Hackett	202	Research related confidentiality issues in connection with PREPA discovery (1.20); Conferences with legal team regarding analysis of same (0.40).	1.60	\$1,214.40
01/29/18	Ehud Barak	202	Discuss revenue bonds with E. Stevens and relevant research (0.30); Discuss same with N. Mitchell (0.30); Conduct research regarding same (0.80); Review additional case law supporting finance motion filed (1.20).	2.60	\$1,973.40
01/30/18	Paul Possinger	202	Review summary addressing PREC preemption issues.	0.20	\$151.80
01/30/18	Stephen L. Ratner	202	Review research regarding financing motion.	0.20	\$151.80
01/30/18	Alexandra V. Bargoot	202	Research privilege issues in connection with inter-agency communications.	3.40	\$2,580.60
01/30/18	Jeffrey W. Levitan	202	Review on special revenue bankruptcy issues (0.60); Conference with E. Barak and E. Stevens regarding same (0.20).	0.80	\$607.20
01/30/18	Gregg M. Mashberg	202	Internal correspondence regarding privilege issues in connection with PREPA financing motion (0.20); Review legal research regarding privilege (0.20); Correspondence and legal research regarding "best interests" issue (0.20).	0.60	\$455.40
01/31/18	Margaret A. Dale	202	Review case law regarding privilege issues regarding inter-agency decision makers (1.40); Follow-up with A. Bargoot regarding same (0.40).	1.80	\$1,366.20
01/31/18	Alexandra V. Bargoot	202	Teleconference with M. Dale regarding privilege research in connection with PREPA discovery issues (0.40); Research regarding same (3.30).	3.70	\$2,808.30
01/31/18	Michael A. Firestein	202	Research issues related to Filsinger deposition.	0.20	\$151.80
<b>Legal Research</b>				<b>43.80</b>	<b>\$25,609.50</b>

**Hearings and other non-filed communications with the Court -- 203**

Date	Timekeeper	Task	Description	Hours	Amount
01/04/18	Mark Harris	203	Teleconference with C. Febus and others regarding moot Court for Aurelius hearing.	1.30	\$986.70
01/04/18	Chantel L. Febus	203	E-mails with M. Harris and team regarding preparation for Aurelius/UTIER Appointments Clause hearing and order regarding argument time (0.20); Call with M. Harris regarding preparation for same (0.60).	0.80	\$607.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
01/07/18	Mark Harris	203	Review UTIER standing briefs to prepare for moot court for hearing (1.10); E-mail with team regarding same (0.40).	1.50	\$1,138.50
01/08/18	Zachary Chalett	203	Revise informative motion regarding UTIER Appointments Clause hearing (0.40); Draft list of attorneys presenting arguments at hearing (1.10); Review UTIER motion to dismiss briefing to assist M. Harris in preparing for hearing (1.80).	3.30	\$2,504.70
01/08/18	Chantel L. Febus	203	E-mails and teleconference with M. Harris regarding preparation for UTIER oral argument (0.50); E-mails with Z. Chalett and team regarding informative motion updates for UTIER hearing (0.10); Review draft motion (0.20).	0.80	\$607.20
01/09/18	Mark Harris	203	Prepare for oral argument in UTIER Appointments Clause case (4.30); Draft outline for same (3.40); Multiple teleconferences with L. Stafford, Z. Chalett, C. Febus and M. Bienenstock regarding Appointments Clause arguments for UTIER hearing (1.60).	9.30	\$7,058.70
01/09/18	Zachary Chalett	203	Meet with M. Harris and L. Stafford regarding standing argument in UTIER Appointments Clause case for hearing (0.90); Review bankruptcy code issue and PROMESA issues to assist M. Harris in preparing for hearing (4.70); Review outline for UTIER Appointments Clause hearing (0.80).	6.40	\$4,857.60
01/09/18	Chantel L. Febus	203	Assist in preparing M. Harris for oral argument in UTIER Appointments Clause case (1.80); Review cases for same (1.90); Discussions and e-mails with M. Harris, Z. Chalett, L. Stafford and E. Wizner regarding same (1.60).	5.30	\$4,022.70
01/09/18	Laura Stafford	203	Meet with M. Harris and Z. Chalett regarding oral argument in UTIER Appointments Clause case (1.10); Teleconference with M. Harris and Z. Chalett regarding same (1.40); Research and analysis to assist in preparing M. Harris for oral argument (6.40).	8.90	\$6,755.10
01/10/18	Zachary Chalett	203	Prepare documents for Appointments Clause hearing.	0.30	\$227.70
01/10/18	Mark Harris	203	Participate in Appointments Clause oral argument (1.10); Prepare for same (4.20).	5.30	\$4,022.70
01/10/18	Stephen L. Ratner	203	Attend hearing regarding motion to dismiss UTIER Appointments Clause complaint.	0.90	\$683.10



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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
01/26/18	Michael A. Firestein	203	Prepare memoranda on strategy hearing addressing PREPA financing motion.	0.40	\$303.60
01/28/18	Ann M. Ashton	203	Participate in call with Proskauer team regarding financing motion and preparation for hearing (0.50); Participate in follow-up call with Greenberg and O'Melveny regarding preparation for hearing (0.70); Review materials regarding same (1.10).	2.30	\$1,745.70
01/30/18	Paul Possinger	203	Call with litigation team regarding preparation for financing hearing (0.40); Call with M. Bienenstock regarding same (0.40); Call with creditor group regarding same (1.20).	2.00	\$1,518.00
01/30/18	Michael A. Firestein	203	Prepare memorandums on document production for PREPA hearing (0.30); Attend A. Wolfe deposition preparation session (3.10); Teleconference with T. Mungovan, M. Dale, P. Possinger, E. Barak regarding hearing strategy (0.40).	3.80	\$2,884.20
01/31/18	Paul Possinger	203	Review legal standards for scope of PREPA hearing (0.80); Review potential evidence for financing motion hearing (0.30).	1.10	\$834.90
01/31/18	Stephen L. Ratner	203	Review materials regarding financing motion and hearing.	0.60	\$455.40
01/31/18	Martin J. Bienenstock	203	Prepare preliminary of arguments and evidence to include in hearing on loan.	1.30	\$986.70
<b>Hearings and other non-filed communications with the Court</b>				<b>55.60</b>	<b>\$42,200.40</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
01/03/18	Jonathan E. Richman	204	Teleconference with M. Morris regarding pre-motion letter to UTIER (0.10); Revise pre-motion letter (0.60); Teleconference with R. Ferrara regarding pre-motion letter (0.10).	0.80	\$607.20
01/03/18	Matthew J. Morris	204	Prepare pre-motion letter for UTIER collective bargaining motion to dismiss (2.80); Discussions with G. Brenner, J. Richman regarding same (0.30).	3.10	\$2,352.90
01/03/18	Guy Brenner	204	Review and analyze comments to UTIER collective bargaining brief.	0.50	\$379.50
01/04/18	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation]	1.40	\$1,062.60
01/04/18	Martin J. Bienenstock	204	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (1.50).	2.30	\$1,745.70

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0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
01/04/18	Margaret A. Dale	204	Review letter from PREPA ad hoc bondholders, et al., with document requests.	0.30	\$227.70
01/04/18	Ehud Barak	204	Participate in informational call with PREPA's creditors (1.60); Prepare for same (0.70); Follow-up call with A. Caton regarding same (0.40).	2.70	\$2,049.30
01/05/18	Timothy W. Mungovan	204	Communications with PREPA ad hoc group of bondholders concerning information request.	0.30	\$227.70
01/05/18	Daniel Desatnik	204	Review diligence questions from creditor constituencies addressing PREPA financing motion.	1.40	\$1,062.60
01/05/18	Ehud Barak	204	Meet and confer with PREPA creditors regarding document request (0.40); Follow-up call with M. Dale regarding same (0.20).	0.60	\$455.40
01/05/18	Margaret A. Dale	204	Teleconference call with PREPA ad hoc bondholders, et al. regarding document requests and protocol for responses/objections (0.50); Teleconference with E. Barak regarding call with bondholders and next steps (0.20).	0.70	\$531.30
01/05/18	Ann M. Ashton	204	Participate in call with PREPA bondholders regarding document request (0.40); Follow-up review of requests (0.30).	0.70	\$531.30
01/05/18	Jonathan E. Richman	204	Revise and finalize pre-motion letter in UTIER collective bargaining case (0.50); Draft and review e-mails regarding same (0.20); Conference with M. Morris regarding same (0.10).	0.80	\$607.20
01/05/18	Paul Possinger	204	Review letter to UTIER counsel in collective bargaining case regarding meet and confer on motion to dismiss adversary proceeding (0.40); E-mails with J. Richman regarding same (0.20).	0.60	\$455.40
01/08/18	Jonathan E. Richman	204	Teleconference with R. Ferrara regarding call with UTIER counsel in collective bargaining case (0.10); Prepare materials for teleconference with same (0.20); Teleconference with R. Emmanuelli, Y. Colon, R. Ferrara, P. Possinger, C. George, E. Fritz regarding UTIER's claims (0.50); Teleconference with R. Ferrara, P. Possinger regarding call with UTIER's counsel (0.40).	1.20	\$910.80
01/08/18	Paul Possinger	204	Call with UTIER counsel regarding collective bargaining case (0.50); Follow-up call with J. Richman and R. Ferrara (0.20).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
01/08/18	Ralph C. Ferrara	204	Prepare for teleconference with R. Emmanuelli regarding UTIER collective bargaining litigation, including teleconference with J. Richman (1.20); Participate in same (0.20).	1.40	\$1,062.60
01/09/18	Jonathan E. Richman	204	Teleconference with R. Ferrara and P. Hamburger regarding issues for potential discussion with UTIER on collective bargaining issues (0.20); Teleconference with R. Ferrara and S. Faust regarding same (0.10); Teleconference with R. Ferrara and E. Barak regarding same (0.30); Review materials regarding same (0.70); Teleconference with R. Ferrara and S. Faust regarding UTIER issues (0.30).	1.60	\$1,214.40
01/09/18	Paul Possinger	204	Call with UCC counsel regarding CDLs.	0.40	\$303.60
01/09/18	Ehud Barak	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.20	\$151.80
01/11/18	Matthew J. Morris	204	Conduct meet-and-confer call for motion to dismiss UTIER collective bargaining complaint (0.40); Related preparation and review of letters for same (0.70).	1.10	\$834.90
01/11/18	Guy Brenner	204	Review and analyze UTIER meet-and-confer letters.	0.20	\$151.80
01/12/18	Jonathan E. Richman	204	Draft and review e-mails regarding potential meeting with UTIER regarding collective bargaining case (0.20); Teleconference with R. Kim regarding same (0.10).	0.30	\$227.70
01/16/18	Jonathan E. Richman	204	Teleconference with R. Ferrara, P. Possinger and E. Barak regarding collective bargaining issues (0.40); Draft e-mail to UTIER's counsel regarding same (0.10).	0.50	\$379.50
01/17/18	Michael A. Firestein	204	[REDACTED: Work relating to court-ordered mediation]	0.10	\$75.90
01/18/18	Kristen V. Campana	204	Prepare for conference with Cravath regarding PREPA financing (0.10); Participate in same (0.50).	0.60	\$455.40
01/18/18	Ehud Barak	204	Call with Cravath regarding PREPA financing motion.	0.50	\$379.50
01/18/18	Paul Possinger	204	Call with Cravath regarding status of PREPA financing issues.	0.50	\$379.50
01/20/18	Timothy W. Mungovan	204	Communications with M. Bienenstock and counsel for UCC concerning legislation allowing for Commonwealth to provide loans to instrumentalities.	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/21/18	Paul Possinger	204	Review letter from GO holders regarding PREPA financing (0.30); Outline potential response (0.30).	0.60	\$455.40
01/25/18	Jeffrey W. Levitan	204	Review Skadden e-mail regarding Vitol (0.20); Teleconference with Skadden regarding Vitols (0.10).	0.30	\$227.70
01/26/18	Stephen L. Ratner	204	Review GO letter regarding financing motion and discovery.	0.30	\$227.70
01/26/18	Martin J. Bienenstock	204	E-mails with PREPA creditors regarding proposed terms of financing (1.30); Teleconference with Mellenberg regarding proposed financing (0.30).	1.60	\$1,214.40
01/26/18	Margaret A. Dale	204	Review e-mail from Ad Hoc PREPA bondholders regarding discovery and referenced January 19th letter.	0.30	\$227.70
01/26/18	Michael A. Firestein	204	[REDACTED: Work relating to court-ordered mediation] (0.20); Review discovery demand letter in connection with PREPA financing motion (0.40).	0.60	\$455.40
01/28/18	Ann M. Ashton	204	Review e-mails from bondholders regarding and documents and depositions regarding financing motion.	0.30	\$227.70
01/29/18	Margaret A. Dale	204	E-mails with stakeholders regarding deposition of A. Wolfe.	0.30	\$227.70
01/29/18	Michael A. Firestein	204	Review PREPA bondholder information.	0.20	\$151.80
01/29/18	Timothy W. Mungovan	204	Draft and revise detailed e-mail to all claimholders concerning deposition of A. Wolfe.	0.80	\$607.20
01/30/18	Jeffrey W. Levitan	204	E-mail Skadden regarding Vitol meeting (0.10); E-mail A. Ashton regarding same (0.20).	0.30	\$227.70
01/30/18	Alexandra V. Bargoot	204	Review documents for meet and confer call (0.30); Participate in meet and confer call regarding document requests with opposing counsel (1.00).	1.30	\$986.70
01/30/18	Gregg M. Mashberg	204	Call with PREPA bondholders regarding PREPA financing motion.	0.70	\$531.30
01/30/18	Ehud Barak	204	Prepare for call with claim holders addressing PREPA discovery (0.60); Participate in call with claim holders regarding discovery and deposition (1.20); Follow-up call with M. Bienenstock regarding same (0.30); Follow-up with P. Possinger regarding same (0.30); Teleconference with PREPA creditors regarding financing motion (0.30); Discussion internally regarding same (0.30).	3.00	\$2,277.00

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Date	Timekeeper	Task	Description	Hours	Amount
01/30/18	Timothy W. Mungovan	204	Meet and confer with counsel for bondholders concerning logistics for discovery and depositions (1.10); Prepare for meet and confer bondholders' counsel concerning logistics for discovery and depositions (1.00); Discussion with S. Ratner, M. Firestein, A. Ashton, P. Possinger and E. Barak regarding same (1.10).	3.20	\$2,428.80
01/31/18	Ehud Barak	204	Call with creditors regarding financing motion (0.30); Prepare for same (0.60).	0.90	\$683.10
01/31/18	Margaret A. Dale	204	E-mails with AAFAF, PREPA, bondholders and Proskauer regarding scheduling of depositions of D. Mondell and A. Wolfe in connection with financing motion.	0.80	\$607.20
01/31/18	Timothy W. Mungovan	204	Communications with counsel for claimholders concerning logistics for depositions of declarants in connection with financing motion.	0.50	\$379.50
01/31/18	Paul Possinger	204	Call with PREPA creditors regarding financing motion and potential resolution.	0.50	\$379.50
01/31/18	Jeffrey W. Levitan	204	Teleconference with A. Ashton regarding Vitol case analysis in preparation for meeting with Vitol counsel (0.10); E-mail with S. Ratner regarding Vitol meeting (0.10); E-mail E. Reyes regarding Vitol meeting (0.10); E-mail Skadden regarding Vitol meeting (0.10).	0.40	\$303.60
<b>Communications with Claimholders</b>				<b>42.70</b>	<b>\$32,409.30</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
01/04/18	Margaret A. Dale	205	Teleconference with Greenberg Traurig, E. Barak, and A. Ashton to review Board/AAFAF position regarding PREPA document requests.	1.00	\$759.00
01/04/18	Guy Brenner	205	Review Greenberg Traurig letter to UTIER counsel regarding collective bargaining case.	0.20	\$151.80
01/04/18	Daniel Desatnik	205	Review PREPA financing terms (0.90); Review AAFAF letter to Board regarding same (0.80); Review PREPA letter to Board on loan facility (0.70).	2.40	\$1,821.60
01/04/18	Ann M. Ashton	205	Participate in call with Greenberg, M. Dale and E. Barak regarding PREPA document request (0.60); Follow-up call with E. Barak regarding same (0.50).	1.10	\$834.90

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Date	Timekeeper	Task	Description	Hours	Amount
01/05/18	Daniel Desatnik	205	Examine post-petition financing proposals for preparation of due diligence questions related to same (1.40); Meet with E. Barak to discuss same (0.20); Prepare diligence questions regarding Commonwealth loan facility to PREPA (1.80).	3.40	\$2,580.60
01/05/18	Chris Theodoridis	205	Participate in weekly update call with Greenberg Traurig.	0.40	\$303.60
01/05/18	Ehud Barak	205	Participation in weekly call with Greenberg Traurig (0.40); Prepare for same (0.10); Review documents sent by Greenberg Traurig (1.30).	1.80	\$1,366.20
01/06/18	Ehud Barak	205	Teleconference with Greenberg Traurig and O'Melveny regarding financing motion (3.20); Prepare for same (1.40); Follow-up call with P. Possinger regarding same (0.20).	4.80	\$3,643.20
01/06/18	Kristen V. Campana	205	Prepare for conference call regarding financing motion (0.40); Participate in same (1.60); Review term sheet documentation for same(0.20).	2.20	\$1,669.80
01/06/18	Paul Possinger	205	Review PREPA financing proposal from AAFAF (0.60); Call with AAFAF regarding same (1.60); Follow-up call with E. Barak regarding same (0.20); E-mails with K. Campana regarding financing documentation (0.30).	2.70	\$2,049.30
01/08/18	Jonathan E. Richman	205	Review PREPA draft fiscal plan regarding treatment of various issues (0.60); Teleconference with R. Ferrara regarding same (0.10).	0.70	\$531.30
01/09/18	Paul Possinger	205	Discuss PREPA financing motion with S. Uhland.	0.20	\$151.80
01/09/18	Kristen V. Campana	205	Review term sheet for PREPA financing motion (0.90); Review AAFAF letter on same (0.70); Review diligence list on same (0.60).	2.20	\$1,669.80
01/10/18	Ehud Barak	205	Prepare for diligence session regarding PREPA credit facility (2.20); Prepare list of questions regarding same (1.10); Teleconference with Greenberg regarding same (0.30).	3.60	\$2,732.40
01/10/18	Daniel Desatnik	205	Prepare for diligence teleconference on PREPA financing motion (0.40); Teleconference with McKinsey to discuss preparation for same (0.60); Review diligence materials provided by PREPA (0.20); Revise PREPA term sheet (0.20).	1.40	\$1,062.60
01/11/18	Daniel Desatnik	205	Mark-up PREPA sheet (1.20); Review responses from PREPA to diligence questions (0.90); Review P. Possinger comments to term sheet (0.40).	2.50	\$1,897.50

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Date	Timekeeper	Task	Description	Hours	Amount
01/11/18	Michael A. Firestein	205	Review draft PREPA fiscal plan.	0.40	\$303.60
01/11/18	Paul Possinger	205	Review and revise comments to financing term sheet from AAFAF (0.80); Meeting with PREPA, AAFAF and McKinsey regarding financing diligence (2.50).	3.30	\$2,504.70
01/11/18	Kristen V. Campana	205	Review materials for meeting on PREPA financing (1.20); Participate in diligence conference (3.90); Review revised term sheet (0.80).	5.90	\$4,478.10
01/11/18	Ehud Barak	205	Prepare for PREPA financing diligence session (0.40); Participate in same (3.90); Review and revise financing term sheet (2.40).	6.70	\$5,085.30
01/12/18	Kristen V. Campana	205	Review and revise PREPA term sheet.	1.40	\$1,062.60
01/12/18	Paul Possinger	205	Review updated PREPA fiscal plan (0.40); Review PREPA financing term sheet and related e-mails (0.90).	1.30	\$986.70
01/12/18	Ehud Barak	205	Review materials for PREPA diligence.	1.30	\$986.70
01/12/18	Daniel Desatnik	205	Review E. Barak and other team revisions to PREPA revolver term sheet (0.80); Review diligence package (0.90).	1.70	\$1,290.30
01/13/18	Paul Possinger	205	Review additional comments to financing term sheet (0.30); Prepare responses to same (0.50); Calls with E. Barak regarding same (0.40).	1.20	\$910.80
01/13/18	Steve MA	205	Finalize comments to PREPA lease assumption motion (1.10); Send same to Greenberg for review (0.20).	1.30	\$986.70
01/14/18	Paul Possinger	205	Review and revise financing term sheet (0.90); Call with E. Barak regarding same (0.40); Review PREPA fiscal plan appendix (1.00); E-mails with McKinsey regarding same (0.50).	2.80	\$2,125.20
01/14/18	Kristen V. Campana	205	Review revised PREPA term sheet and related correspondence.	1.30	\$986.70
01/15/18	Kristen V. Campana	205	Review revised PREPA term sheet.	0.60	\$455.40
01/15/18	Jonathan E. Richman	205	Review materials regarding PREPA fiscal plan.	0.60	\$455.40
01/15/18	Paul Possinger	205	Review PREC statement regarding preemption (0.50); E-mails with H. Bauer regarding same (0.20).	0.70	\$531.30
01/16/18	Kristen V. Campana	205	Review PREPA loan diligence materials.	1.30	\$986.70
01/16/18	Steve MA	205	Follow-up with Greenberg on issues regarding omnibus lease assumption motion (0.20); Review same (0.20); Forward same to O'Neil (0.10).	0.50	\$379.50
01/16/18	Mee R. Kim	205	Analyze and draft summary of fiscal plan diligence (1.10); Review draft PREPA fiscal plan (1.10).	2.20	\$1,669.80



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Date	Timekeeper	Task	Description	Hours	Amount
01/16/18	Paul Possinger	205	Discussion with E. Barak and Greenberg regarding lease assumption motion comments (0.50); Review PREPA markup of financing term sheet (0.30); Discuss with E. Barak (0.40).	1.20	\$910.80
01/16/18	Ralph C. Ferrara	205	Review summary regarding bill enabling Commonwealth to lend to PREPA, and size and structure of CDL funding (0.90); Review materials supporting revised PREPA fiscal plan (3.10); E-mail to S. O'Rourke regarding same (0.20).	4.20	\$3,187.80
01/17/18	Paul Possinger	205	Review term sheet markup to prepare for call with AAFAF regarding PREPA financing (0.40); Call with Greenberg and O'Melveny regarding PREPA financing (1.40); Follow-up diligence call with PREPA and AAFAF (1.60).	3.40	\$2,580.60
01/17/18	Ehud Barak	205	Preview and revise PREPA term sheet (1.80); Call with PREPA and Commonwealth's advisors regarding PREPA term sheet (1.40).	3.20	\$2,428.80
01/17/18	Martin J. Bienenstock	205	Participate in meeting regarding Commonwealth-PREPA finances.	1.30	\$986.70
01/17/18	Daniel Desatnik	205	Participate in call with PREPA advisors regarding financing term sheet.	1.40	\$1,062.60
01/18/18	Elliot Stevens	205	Review and edit AAFAF supplemental briefing on ICSE/PREPA remand.	3.00	\$780.00
01/18/18	Steve MA	205	Review and comment on ICSE remand brief.	1.70	\$1,290.30
01/18/18	Ehud Barak	205	Teleconference with N. Mitchell regarding fiscal plan and financing (0.20); Review draft fiscal plan and related documents (1.80); Prepare list of issues regarding same (0.60).	2.60	\$1,973.40
01/19/18	Daniel Desatnik	205	Review revised PREPA financial term sheet and related e-mails (0.30); Participate in weekly PREPA update call regarding PREPA loan facility (0.60).	0.90	\$683.10
01/19/18	Ehud Barak	205	Participate in weekly call with Greenberg Traurig (0.60); Follow-up call with P. Possinger (0.20); Review and revise PREPA term sheet (2.80); Discuss same internally (0.40); E-mail summary of major terms to group (0.60).	4.60	\$3,491.40
01/19/18	Paul Possinger	205	Call with AAFAF regarding financing facility (0.70); Follow-up discussion of same with E. Barak (0.20); Review updated term sheet (0.80); Revise same (1.20); Review brief in opposition to ICSE remand motion (0.30).	3.20	\$2,428.80



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Date	Timekeeper	Task	Description	Hours	Amount
01/19/18	Ralph C. Ferrara	205	Review PREPA financing term sheet (0.70); E-mails with E. Barak regarding comments to same (0.50).	1.20	\$910.80
01/19/18	Kristen V. Campana	205	Review PREPA financing term sheet (1.00); Correspondence with working group regarding same (0.60).	1.60	\$1,214.40
01/20/18	Paul Possinger	205	Review updated financing term sheet (0.50); Revise same (1.80); Calls with E. Barak and K. Campana regarding same (0.80); E-mails with advisor team regarding various financing terms (0.40); Follow-up e-mails with E. Barak and K. Campana (0.30).	3.80	\$2,884.20
01/20/18	Timothy W. Mungovan	205	Communications with Greenberg Traurig and M. Bienenstock regarding providing bondholders' request for additional financial information.	0.40	\$303.60
01/20/18	Ehud Barak	205	Review and revise term sheet (0.90); Discuss changes with P. Possinger (0.40); Discuss credit agreement with K. Campana (0.60).	1.90	\$1,442.10
01/21/18	Ehud Barak	205	Call with Greenberg Traurig and O'Melveny regarding PREPA financing.	0.50	\$379.50
01/21/18	Paul Possinger	205	Call with E. Barak, N. Mitchell, S. Uhland regarding status of financing.	0.60	\$455.40
01/21/18	Kristen V. Campana	205	Continue draft of PREPA credit agreement.	6.40	\$4,857.60
01/22/18	Kristen V. Campana	205	Continued draft of PREPA credit agreement (2.10); Review revised term sheet (0.70).	2.80	\$2,125.20
01/22/18	Martin J. Bienenstock	205	Review and comment on term sheet for Commonwealth loan to PREPA.	1.70	\$1,290.30
01/22/18	Zachary R. Kurland	205	Draft financing agreement.	11.70	\$8,880.30
01/22/18	Paul Possinger	205	Calls with Greenberg regarding financing term sheet (0.60); Review financing diligence materials (0.30).	0.90	\$683.10
01/23/18	Paul Possinger	205	Review Board term sheet revisions for PREPA financing with E. Barak (0.40); Discuss Board term sheet revisions for PREPA financing with K. Rifkind and N. Mitchell (0.40).	0.80	\$607.20
01/23/18	Zachary R. Kurland	205	Review and revise credit agreement for PREPA.	10.20	\$7,741.80
01/23/18	Kristen V. Campana	205	Review draft financing agreement from Greenberg Traurig (1.80); Correspondence on working draft credit agreement (1.20).	3.00	\$2,277.00
01/24/18	Kristen V. Campana	205	Review and revise PREPA credit agreement (2.20); Review revised term sheet (0.60); Review cash management plan and collection plan (0.50).	3.30	\$2,504.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/24/18	Margaret A. Dale	205	Review AAFAF responses to GO bondholders' Rule 2004 requests (0.40); E-mails with PREPA's counsel regarding finalizing discovery responses and objections (0.20).	0.60	\$455.40
01/24/18	Ehud Barak	205	Review and revise PREPA term sheet (1.20); Multiple discussions with Board advisors regarding same (0.90).	2.10	\$1,593.90
01/24/18	Paul Possinger	205	Review Greenberg draft credit agreement (1.10); Review collection and cash management targets (0.40); Revisions to term sheet (0.40); Call with Greenberg regarding PREPA term sheet (0.70).	2.60	\$1,973.40
01/25/18	Ehud Barak	205	Review and revise PREPA term sheet (0.80); Internal discussion regarding same (0.60); Discuss same with Greenberg (0.80); Review related documents and appendix (1.40).	3.60	\$2,732.40
01/25/18	Matthew J. Morris	205	Review revised draft PREPA plan in connection with UTIER collective bargaining case.	0.20	\$151.80
01/25/18	Stephen L. Ratner	205	Review draft fiscal plan.	0.40	\$303.60
01/25/18	Ann M. Ashton	205	Review Puerto Rico legislation bill regarding Commonwealth loans to PREPA (0.20); Review revised term sheet for loan (1.80).	2.00	\$1,518.00
01/25/18	Kristen V. Campana	205	Review PREPA side letter (0.80); Review and revise PREPA credit agreement (4.30).	5.10	\$3,870.90
01/25/18	Daniel Desatnik	205	Teleconference with Greenberg and O'Melveny to discuss changes to term sheet.	0.90	\$683.10
01/25/18	Ralph C. Ferrara	205	Review draft revised PREPA fiscal plans.	3.20	\$2,428.80
01/26/18	Ralph C. Ferrara	205	Review PREPA fiscal plan.	0.30	\$227.70
01/26/18	Ehud Barak	205	Review and revise PREPA term sheet (1.40); Discuss internally (1.80); Review related documents (1.70).	4.90	\$3,719.10
01/26/18	Paul Possinger	205	Calls with AAFAF regarding financing and term sheet (1.00); Revise term sheet (0.30); Review PREC order and potential impact on collections (0.30); Review Filsinger declaration in support of financing motion (0.50); Review Mondell declaration regarding same (0.30).	2.40	\$1,821.60
01/26/18	Daniel Desatnik	205	Participate in portion of term sheet call with PREPA.	0.30	\$227.70
01/26/18	Kristen V. Campana	205	Continue drafting of financing documents (4.20); Review financing motion in connection with same (2.30).	6.50	\$4,933.50
01/26/18	Elliot Stevens	205	Edit response to PREC letter setting out policy statement.	0.30	\$78.00

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01/27/18	Timothy W. Mungovan	205	Communications with P. Possinger regarding scheduling call with Greenberg Traurig.	0.30	\$227.70
01/28/18	Timothy W. Mungovan	205	Teleconference with Greenberg concerning responding to claimholders' demand for documents concerning proposed PREPA financing.	0.60	\$455.40
01/28/18	John E. Roberts	205	Participate in portion of call with Greenberg to discuss discovery pertaining to financing motion.	0.60	\$455.40
01/28/18	Ehud Barak	205	Call with Greenberg regarding PREPA discovery (0.50); Review certain changes to credit agreement (1.30); Correspond with A. Wolfe regarding same (0.20).	2.00	\$1,518.00
01/28/18	Jonathan E. Richman	205	Teleconference with Proskauer and Greenberg teams regarding discovery issues for financing motion.	0.70	\$531.30
01/28/18	Paul Possinger	205	Review and comment on PREPA credit agreement.	3.20	\$2,428.80
01/28/18	Margaret A. Dale	205	Participate in portion of teleconference with Greenberg lawyers to discuss production of materials to PREPA bondholders.	0.70	\$531.30
01/28/18	Gregg M. Mashberg	205	Teleconference with Greenberg Traurig regarding PREPA document requests.	0.40	\$303.60
01/29/18	Paul Possinger	205	Call with Greenberg regarding discovery schedule (0.40); E-mails with Greenberg regarding credit agreement (0.40); Call with E. Barak regarding Greenberg comments on same (0.20).	1.00	\$759.00
01/29/18	Ann M. Ashton	205	Follow-up call with N. Mitchel and Greenberg team regarding same.	2.20	\$1,669.80
01/29/18	Margaret A. Dale	205	Teleconference with Greenberg regarding deposition notices from Ambac and coordination of discovery requests from PREPA bondholders.	0.20	\$151.80
01/29/18	Zachary R. Kurland	205	Revise PREPA credit agreement (5.40); Call with P. Possinger, E. Barak and K. Campana regarding same (1.30).	6.70	\$5,085.30
01/29/18	Timothy W. Mungovan	205	Communications with P. Friedman, counsel to AAFAF, regarding deposition of A. Wolfe and preparing for February 7 hearing.	0.40	\$303.60
01/29/18	Laura Stafford	205	Review and analyze PREPA revised draft fiscal plan.	1.10	\$834.90
01/30/18	Zachary R. Kurland	205	Review Greenberg's comments to financing agreement.	4.80	\$3,643.20
01/30/18	Ehud Barak	205	Prepare for call with Board advisors and Greenberg regarding PREPA issues (0.80); Participate in same (0.60).	1.40	\$1,062.60

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Date	Timekeeper	Task	Description	Hours	Amount
01/30/18	Jeffrey W. Levitan	205	Teleconference with E. Barak, McKinsey, Greenberg representatives regarding PREPA restructuring strategy.	0.60	\$455.40
01/30/18	Paul Possinger	205	Call with McKinsey regarding PREPA fiscal plan (0.50); Call with McKinsey regarding PREPA structural reforms (0.60); Call with McKinsey, et. al., regarding regulatory issues (0.90); Calls with K. Campana, Z. Kurland, E. Barak, K. Rifkind and J. El Koury regarding credit agreement (1.20); Call with Greenberg regarding credit agreement (0.50); Call with Greenberg regarding potential financing resolution (0.40).	4.10	\$3,111.90
01/31/18	Paul Possinger	205	Calls with K. Campana and Z. Kurland to review Greenberg comments to credit agreement (1.20); Call with Greenberg to review same (1.30); Review and revise side letter (0.30); Review and revise schedule of collection / cash management targets (0.20); Review memorandum of understanding regarding payment of government receivables to PREPA (0.20); Review updated version of credit agreement (0.70); Call with Greenberg regarding privilege issues (0.70); Review updated Greenberg memorandum addressing PREC issues and McKinsey feedback on same (0.30); Call with Greenberg and McKinsey regarding same (1.10).	6.00	\$4,554.00
01/31/18	Timothy W. Mungovan	205	Communications with M. Dale, G. Mashberg, S. Ratner, E. Barak, P. Possinger, counsel for PREPA and AAFAF concerning privilege issues in connection with PREPA discovery (1.30); Communications with Greenberg and AAFAF regarding urgent motion to determine scope of interim hearing on financing motion (0.60).	1.90	\$1,442.10
01/31/18	Zachary R. Kurland	205	Teleconference with Greenberg regarding revised creditor agreement draft and status of filings (3.90); Revise draft regarding same (1.40).	5.30	\$4,022.70
01/31/18	Gregg M. Mashberg	205	Call with O'Melveny and Greenberg discovery issues regarding PREPA discovery issues.	0.50	\$379.50
01/31/18	Stephen L. Ratner	205	Conferences, e-mail with T. Mungovan, P. Possinger, G. Mashberg, et al., Greenberg, O'Melveny, counsel for other parties regarding financing motion and hearing.	1.80	\$1,366.20

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Date	Timekeeper	Task	Description	Hours	Amount
01/31/18	Martin J. Bienenstock	205	Teleconference with J. Rapisardi regarding loan from Commonwealth to PREPA.	0.30	\$227.70
01/31/18	Ehud Barak	205	Review and revise PREPA credit agreement (1.60); Discuss internally with P. Possinger and K. Campana (1.70); Meet with Greenberg regarding same (1.40).	4.70	\$3,567.30
01/31/18	Margaret A. Dale	205	Teleconference with AAFAF and PREPA counsel regarding privilege issues in connection with discovery regarding financing motion (0.80); Teleconference with T. Mungovan, G. Mashberg, AAFAF and PREPA counsel regarding privilege in connection with discovery regarding financing motion (0.70).	1.50	\$1,138.50
01/31/18	Chantel L. Febus	205	Review Governor Rossello's statement regarding J. Swain's pending decision regarding PREPA financing motion.	0.20	\$151.80
01/31/18	Kristen V. Campana	205	Participate in internal conference regarding Greenberg mark-up of financing agreement (1.50); Participate in meeting with Greenberg and PREPA advisors regarding same (1.70); Review and revise draft of agreement (3.30).	6.50	\$4,933.50
<b>Communications with the Commonwealth and its Representatives</b>				<b>241.70</b>	<b>\$181,803.60</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
01/02/18	Guy Brenner	206	Analyze new allegations in UTIER collective bargaining motion to dismiss.	0.20	\$151.80
01/02/18	John E. Roberts	206	Revise motion to remand Vitol matters.	2.40	\$1,821.60
01/02/18	Stephen L. Ratner	206	Review draft UTIER collective bargaining motion to dismiss.	0.30	\$227.70
01/02/18	Ralph C. Ferrara	206	Teleconference with J. Richman regarding status of UTIER collective bargaining response.	0.20	\$151.80
01/03/18	John E. Roberts	206	Revise motion to remand Vitol cases.	4.40	\$3,339.60
01/03/18	Martin J. Bienenstock	206	Review and revise motion to dismiss UTIER amended collective bargaining complaint.	4.90	\$3,719.10
01/03/18	Matthew J. Morris	206	Analyze and comment on revisions to UTIER collective bargaining motion to dismiss brief.	2.30	\$1,745.70
01/03/18	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining complaint (0.10), Draft and review e-mail regarding same (0.10); Teleconference with R. Ferrara regarding same (0.10).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/03/18	Stephen L. Ratner	206	Review draft UTIER collective bargaining motion to dismiss.	0.30	\$227.70
01/03/18	Elliot Stevens	206	Edit response to PREP arguments.	1.20	\$312.00
01/03/18	Guy Brenner	206	Review and analyze draft brief replying to PREC (1.10); Review meet-and-confer letter to UTIER (0.20).	1.30	\$986.70
01/04/18	Elliot Stevens	206	Draft response to PREC arguments.	1.60	\$416.00
01/04/18	Ralph C. Ferrara	206	Review and comment on proposed revisions to motion to dismiss collective bargaining case.	2.40	\$1,821.60
01/04/18	Ehud Barak	206	Review and revise PREPA financing motion.	2.40	\$1,821.60
01/04/18	John E. Roberts	206	Revise motion to remand in Vitol matter (0.90); Teleconference with A. Ashton to discuss motion to remand in Vitol matter (0.20).	1.10	\$834.90
01/04/18	Jonathan E. Richman	206	Review and revise motion to dismiss amended complaint in UTIER collective bargaining case (2.50); Draft and review e-mails regarding same (0.40); Teleconference with G. Brenner regarding same (0.50); Teleconference with R. Ferrara regarding same (0.20).	3.60	\$2,732.40
01/04/18	Stephen L. Ratner	206	Review UTIER Appointments Clause briefs (0.70); Conferences, e-mails with T. Mungovan, M. Harris, M. Bienenstock regarding argument in connection with UTIER motion to dismiss Appointments Clause case (0.60).	1.30	\$986.70
01/04/18	Laura Stafford	206	Revise informative motions regarding hearing on Appointments Clause issues.	1.60	\$1,214.40
01/04/18	Guy Brenner	206	Confer with J. Richman regarding proposed edits to UTIER collective bargaining motion to dismiss (0.50); Analyze arguments regarding additional Puerto Rico decisions in connection with UTIER motion to dismiss brief (0.40).	0.90	\$683.10
01/04/18	Chris Theodoridis	206	Prepare draft financing motion for loan from Commonwealth to PREPA.	5.60	\$4,250.40
01/04/18	Jeffrey W. Levitan	206	Review revised Vitol remand motion (0.40); Conference with C. Theodoridis regarding additional research issues for same (0.10); E-mail to J. Roberts regarding remand motion and certiorari petition (0.20).	0.70	\$531.30
01/05/18	Zachary Chalett	206	Revise informative motion and electronic devices request for UTIER Appointments Clause hearing (1.20); Draft amended informative motion (0.70); Coordinate filing of informative motions (0.40).	2.30	\$1,745.70



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Date	Timekeeper	Task	Description	Hours	Amount
01/05/18	Chris Theodoridis	206	Prepare draft financing motion for PREPA.	4.90	\$3,719.10
01/05/18	John E. Roberts	206	Revise motion to remand Vitol cases.	0.60	\$455.40
01/05/18	Ann M. Ashton	206	Review and revise motion to strike Vitol removal notices (2.60); E-mails with J. Levitan and R. Roberts regarding same (0.20).	2.80	\$2,125.20
01/05/18	Jonathan E. Richman	206	Revise motion to dismiss collective bargaining case.	1.90	\$1,442.10
01/05/18	Jeffrey W. Levitan	206	Review revised Vitol remand motion.	0.30	\$227.70
01/07/18	Ann M. Ashton	206	E-mail with J. Roberts regarding motion to strike removal notice.	0.20	\$151.80
01/07/18	John E. Roberts	206	Revise motion to remand Vitol cases per comments of A. Ashton.	0.70	\$531.30
01/07/18	Jonathan E. Richman	206	Revise motion to dismiss and ancillary motion papers for UTIER collective bargaining case.	2.90	\$2,201.10
01/08/18	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case (2.80); Draft and review e-mails regarding same (0.30); Conference with M. Morris regarding same (0.10).	3.20	\$2,428.80
01/08/18	Paul Possinger	206	Review and revise financing motion for PREPA.	1.60	\$1,214.40
01/08/18	Matthew J. Morris	206	Revision of supporting papers for motion to dismiss amended UTIER collective bargaining complaint (0.70); Discussion of same with J. Richman (0.40).	1.10	\$834.90
01/08/18	Chris Theodoridis	206	Prepare draft financing motion addressing Commonwealth loan to PREPA.	5.70	\$4,326.30
01/08/18	Guy Brenner	206	Review revised motion to dismiss UTIER collective bargaining complaint.	0.20	\$151.80
01/09/18	Guy Brenner	206	Review edits to UTIER collective bargaining brief (0.40); Consider issues regarding meet and confer and motion to extend pages (0.20).	0.60	\$455.40
01/09/18	Jeffrey W. Levitan	206	Review M. Bienenstock e-mail regarding revisions to Vitol remand (0.10); Conferences with C. Theodoridis regarding same (0.10).	0.20	\$151.80
01/09/18	Chris Theodoridis	206	Revise motion to remand Vitols' notices of removal.	4.90	\$3,719.10
01/09/18	Matthew J. Morris	206	Revise motion to dismiss UTIER collective bargaining complaint.	0.80	\$607.20
01/09/18	Jonathan E. Richman	206	Draft and review e-mails regarding motion to dismiss UTIER collective bargaining case (0.30); Revise brief on same (2.60); Conference with M. Morris regarding same (0.10); Teleconference with G. Brenner regarding same (0.10).	3.10	\$2,352.90

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Date	Timekeeper	Task	Description	Hours	Amount
01/09/18	Paul Possinger	206	Review and revise PREPA financing motion.	2.30	\$1,745.70
01/09/18	Ehud Barak	206	Review and revise PREPA financing motion.	2.40	\$1,821.60
01/09/18	Martin J. Bienenstock	206	Research and draft portions of motion to dismiss UTIER collective bargaining complaint and edit draft motion.	5.80	\$4,402.20
01/10/18	Timothy W. Mungovan	206	Communications with M. Bienenstock regarding PREPA financing motion.	0.40	\$303.60
01/10/18	Chris Theodoridis	206	Revise motion to remand Vitols' notices of removal.	2.30	\$1,745.70
01/10/18	Jeffrey W. Levitan	206	Edit revised Vitol motion (0.30); E-mails with Roberts and A. Ashton regarding same (0.20); Conference with C. Theodoridis regarding revisions to Vitol motion (0.10).	0.60	\$455.40
01/10/18	Matthew J. Morris	206	Discuss revisions of motion to dismiss UTIER collective bargaining complaint with J. Richman (0.20); Review same (0.30).	0.50	\$379.50
01/10/18	John E. Roberts	206	Review revised draft of motion to remand Vitol action (0.30); Draft e-mail to team with comments (0.20).	0.50	\$379.50
01/10/18	Jonathan E. Richman	206	Draft and review e-mails regarding motion to dismiss UTIER collective bargaining case and meet-and-confer for same (0.40); Revise UTIER brief (0.70); Review research for same (1.40); Teleconference with M. Morris regarding brief (0.10).	2.60	\$1,973.40
01/10/18	Paul Possinger	206	Further revisions to financing motion and proposed order.	2.40	\$1,821.60
01/11/18	Matthew J. Morris	206	Revise motion to dismiss papers for UTIER collective bargaining complaint.	1.00	\$759.00
01/11/18	Jonathan E. Richman	206	Revise motion to dismiss UTIER collective bargaining case (4.30); Draft and review e-mails regarding same (0.40); Teleconference with M. Morris regarding same (0.10); Teleconference with L. Silvestro regarding cite-checking brief (0.10).	4.90	\$3,719.10
01/11/18	Daniel Desatnik	206	Review P. Possinger comments to financing motion.	0.50	\$379.50
01/11/18	Guy Brenner	206	Assess need for edits to UTIER brief.	0.20	\$151.80
01/11/18	Paul Possinger	206	Review and revise PREPA financing motion.	1.90	\$1,442.10
01/12/18	Steve MA	206	Further revise bar date motion and proposed order based on additional information regarding PREPA.	0.90	\$683.10
01/12/18	Matthew J. Morris	206	Finalize UTIER collective bargaining motion to dismiss papers for filing.	1.80	\$1,366.20
01/12/18	Stephen L. Ratner	206	Review motions to dismiss UTIER collective bargaining complaint.	0.60	\$455.40



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Date	Timekeeper	Task	Description	Hours	Amount
01/12/18	Jonathan E. Richman	206	Finalize motion to dismiss UTIER collective bargaining case (3.00); Draft and review e-mails regarding same (0.20).	3.20	\$2,428.80
01/12/18	Timothy W. Mungovan	206	Final review of motion to dismiss UTIER amended collective bargaining complaint.	0.30	\$227.70
01/14/18	Chris Theodoridis	206	Revise draft motion regarding Commonwealth financing facility for PREPA.	5.70	\$4,326.30
01/16/18	Jeffrey W. Levitan	206	Review Puerto Rico counsel comments on Vitol remand motion (0.20); Conference with C. Theodoridis regarding same (0.30); E-mail A. Ashton regarding remand (0.10); Teleconference with P. Possinger regarding remand motion (0.10).	0.70	\$531.30
01/16/18	Paul Possinger	206	Review and revise motion to assume leases.	0.50	\$379.50
01/16/18	Chris Theodoridis	206	Prepare motion to remand Vitol's notices of removal for filing.	2.70	\$2,049.30
01/16/18	Margaret A. Dale	206	Review proposed stipulation regarding 2004 discovery between PREPA and bondholders (0.20); Review prior stipulations to ensure consistency (0.20); Teleconference with E. Barak and P. Possinger regarding same (0.10).	0.50	\$379.50
01/16/18	Ann M. Ashton	206	Review final version of Vitol remand motion.	1.20	\$910.80
01/16/18	Ralph C. Ferrara	206	Review notice and brief regarding UTIER motion to dismiss amended collective bargaining complaint (0.50); Prepare for teleconference with J. Richman, P. Possinger and E. Barak regarding same (0.80); Participate in same (0.60).	1.90	\$1,442.10
01/16/18	Timothy W. Mungovan	206	Review draft motion to strike first notice of removal and to remand in Vitol.	0.20	\$151.80
01/17/18	Ehud Barak	206	Prepare outline for draft declarations for financing motion (1.70); Review related documents (2.70).	4.40	\$3,339.60
01/17/18	Stephen L. Ratner	206	Conference, e-mail with M. Bienenstock, J. Levitan, T. Mungovan regarding remand motion regarding Vitol case (0.10); Review same (0.10).	0.20	\$151.80
01/17/18	Steve MA	206	Prepare revised PREPA lease assumption motion (0.20); Forward same to O'Neill for filing (0.10).	0.30	\$227.70
01/18/18	Timothy W. Mungovan	206	Communications with A. Vermal and S. Ma regarding supplemental brief in support of Salud motion for abstention.	0.30	\$227.70
01/18/18	Daniel Desatnik	206	Review and revise Commonwealth to PREPA financing motion.	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
01/19/18	Paul Possinger	206	Review and update PREPA financing motion and order.	3.40	\$2,580.60
01/19/18	Matthew J. Morris	206	Review Puerto Rico cases on statute challenged in UTIER collective bargaining action (0.50); Discuss same with J. Richman (0.40).	0.90	\$683.10
01/19/18	Jonathan E. Richman	206	Review Puerto Rico case law for UTIER collective bargaining briefing (5.30); Draft and review e-mails regarding same (0.90); Conference with M. Morris regarding same (0.10).	6.30	\$4,781.70
01/20/18	Daniel Desatnik	206	Revise PREPA financing motion to order based on M. Bienenstock, P. Possinger, and E. Barak comments.	2.90	\$2,201.10
01/20/18	Ehud Barak	206	Review and revise financing motion.	6.20	\$4,705.80
01/20/18	Paul Possinger	206	Review updated financing motion.	0.30	\$227.70
01/20/18	Kristen V. Campana	206	Conferences with working group regarding preparation of credit agreement (1.20); Review draft term sheet (0.90); Review initial draft of agreement (3.30).	5.40	\$4,098.60
01/21/18	Ehud Barak	206	Review and revise PREPA financing order.	0.80	\$607.20
01/21/18	Kristen V. Campana	206	Review draft financing motion.	1.30	\$986.70
01/21/18	Paul Possinger	206	Review revised financing motion.	0.60	\$455.40
01/21/18	Daniel Desatnik	206	Revise PREPA financing order based on M. Bienenstock, P. Possinger, and E. Barak comments.	3.40	\$2,580.60
01/22/18	Daniel Desatnik	206	Review and revise declarations in support of PREPA financing motion (1.10); Prepare A. Wolfe declaration in support of PREPA financing motion (1.40); Multiple discussions with E. Barak regarding same (0.30).	2.80	\$2,125.20
01/22/18	Ehud Barak	206	Review and revise declarations in support of financing motion (3.40); Discuss financing motion with litigators (0.50).	3.90	\$2,960.10
01/23/18	Carl C. Forbes	206	Draft revised response and objections to PREPA creditors' document requests.	1.50	\$1,138.50
01/23/18	Daniel Desatnik	206	Prepare A. Wolfe declaration in support of PREPA financing motion (3.90); Prepare e-mails to team regarding same (1.40); Multiple discussions with PREPA team regarding same (0.40).	5.70	\$4,326.30
01/23/18	Timothy W. Mungovan	206	Communications with M. Firestein, E. Barak, D. Desatnik, and A. Ashton regarding preparing motion papers in connection with PREPA financing.	0.50	\$379.50
01/23/18	John E. Roberts	206	Review and revise draft financing motion.	1.10	\$834.90

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Date	Timekeeper	Task	Description	Hours	Amount
01/23/18	Gregg M. Mashberg	206	Correspondence with discovery team regarding PREPA document response (0.10); Review PREPA document response (0.20).	0.30	\$227.70
01/23/18	Michael A. Firestein	206	Review and revise A. Wolfe declaration for submission in support of PREPA financing motion (0.40); Prepare memorandum on same (0.40); Review T. Filsinger declaration in support of motion (0.20).	1.00	\$759.00
01/23/18	Stephen L. Ratner	206	E-mail with T. Mungovan, M. Firestein, E. Barak, et al. regarding financing motion (0.10); Review materials regarding same (0.20).	0.30	\$227.70
01/23/18	Margaret A. Dale	206	Review draft motion regarding PREPA financing (0.40); Review draft responses and objections to PREPA bondholders 2004 requests (0.50); E-mails and teleconference with C. Forbes regarding review of responses and objections for conformity with other discovery responses (0.30).	1.20	\$910.80
01/23/18	Paul Possinger	206	Review updated PREPA financing motion (0.30); Discuss questions in connection with same with A. Ashton and E. Barak (0.70).	1.00	\$759.00
01/23/18	Seth D. Fier	206	Review draft papers for PREPA financing motion (1.80); Provide comments on A. Wolfe declaration (0.60).	2.40	\$1,821.60
01/23/18	Ann M. Ashton	206	Review and revise motion for PREPA financing (5.40); E-mails with E. Barak and P. Possinger regarding same (0.40); Discussion with M. Dale regarding PREPA discovery responses (0.20); Review materials regarding same (0.20).	6.20	\$4,705.80
01/23/18	Jonathan E. Richman	206	Teleconference with M. Morris regarding First Circuit decision potentially relevant to UTIER collective bargaining case (0.10); Review decision (0.30); Review and comment on motion regarding PREPA financing (1.70); Teleconference with M. Firestein regarding same (0.20).	2.30	\$1,745.70
01/24/18	Matthew I. Rochman	206	Review PREPA's motion to strike Vitol's notice of removal (0.40); Review PREPA complaint against Vitol in connection with strategy for case (1.30).	1.70	\$1,290.30
01/24/18	Seth D. Fier	206	Confer with A. Ashton and D. Desatnik regarding financing motion and A. Wolfe declaration (0.90); Review draft papers for PREPA financing motion (0.20).	1.10	\$834.90

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01/24/18	Ehud Barak	206	Review order and exhibits for financing motion (0.70); Review motion for conformity to term sheet (1.40).	2.10	\$1,593.90
01/24/18	Paul Possinger	206	Review PREPA financing motion and order.	1.90	\$1,442.10
01/24/18	Ann M. Ashton	206	Discussion with J. Roberts regarding financing motion and supporting materials (0.80); Review same (1.90); Call with E. Barak, J. Roberts and P. Possinger regarding same (1.10); Review PREPA declaration and comment on same (2.40); Discussion with S. Ratner and T. Mungovan regarding financing motion arguments (0.40).	6.60	\$5,009.40
01/24/18	Jared Zajac	206	Review and analyze documents in support of PREPA financing motion.	1.80	\$1,366.20
01/24/18	John E. Roberts	206	Calls with A. Ashton, P. Possinger, and E. Barak to discuss financing motion and supporting materials (2.00); Review and revise supporting declarations (0.30).	2.30	\$1,745.70
01/24/18	Daniel Desatnik	206	Prepare declaration for A. Wolfe in support of PREPA financing based on correspondences with A. Wolfe and PREPA team.	7.90	\$5,996.10
01/24/18	Zachary R. Kurland	206	Review financing agreement and related materials (2.40); Discuss status of financing with PREPA team (0.70).	3.10	\$2,352.90
01/25/18	Zachary R. Kurland	206	Review and revise post-petition credit agreement for PREPA incorporating comments from K. Campana.	8.00	\$6,072.00
01/25/18	Seth D. Fier	206	Review and edit draft A. Wolfe declaration in support of financing motion (3.30); Conferences and e-mails with D. Desatnik, A. Wolfe, and A. Ashton regarding financing motion (2.30).	5.60	\$4,250.40
01/25/18	Steve MA	206	Follow-up with E. Barak regarding service of PREPA's first omnibus lease assumption motion.	0.40	\$303.60
01/25/18	Timothy W. Mungovan	206	Review revised draft of A. Wolfe declaration in support of financing motion.	0.30	\$227.70
01/25/18	Jared Zajac	206	Draft bullet point comments for financing motion.	0.50	\$379.50
01/25/18	Martin J. Bienenstock	206	Review PREPA motion for financing and proposed order (1.30); Revise same (1.60); Research for same (2.60); Draft portions of PREPA motion for financing and proposed order (4.70).	10.20	\$7,741.80

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01/25/18	Jeffrey W. Levitan	206	Teleconference with Ashton regarding Vitols remand motion (0.10); E-mail T. Mungovan regarding Vitols (0.10); Review J. Richman summary of Vitols claims (0.10).	0.30	\$227.70
01/25/18	John E. Roberts	206	Revise declarations submitted in support of financing motion for PREPA.	1.40	\$1,062.60
01/25/18	Jonathan E. Richman	206	Review drafts of papers for motion regarding financing (0.60); Draft and review e-mails regarding same (0.30).	0.90	\$683.10
01/25/18	Michael A. Firestein	206	Various teleconference with D. Desatnik addressing A. Wolfe declaration revisions.	0.30	\$227.70
01/25/18	Stephen L. Ratner	206	Review draft A. Wolfe declaration and other materials regarding financing motion.	0.40	\$303.60
01/25/18	Ehud Barak	206	Review and revise financing motion.	2.80	\$2,125.20
01/25/18	Ann M. Ashton	206	Review and revise A. Wolfe declaration in support of financing motion (4.30); Discussion with E. Barak, S. Fier and J. Roberts regarding same (0.40); E-mail to T. Mungovan and S. Ratner regarding financing motion (0.20).	4.90	\$3,719.10
01/25/18	Daniel Desatnik	206	Revise A. Wolfe declaration based on M. Firestein comments (1.10); Teleconference with S. Fier regarding same (0.20); Teleconference with M. Firestein regarding same (0.20); Revise A. Wolfe declaration based on A. Ashton comments (1.40); Revise A. Wolfe declaration based on J. Roberts comments (0.70); Teleconference with A. Wolfe and S. Fier regarding declaration (1.10); Edit declaration to add support (1.30); Continue preparation of A. Wolfe declaration based on team comments (2.90); Locate Vitol pleadings per A. Ashton request (0.20); Conversation with C. Theodoridis regarding same (0.20); Conversation with M. Rochman regarding same (0.20).	9.50	\$7,210.50
01/26/18	Michael A. Firestein	206	Review materials related to A. Wolfe declaration in support of PREPA financing motion (0.30); Related teleconference with S. Fier on same (0.20); Review revised A. Wolfe declaration; Teleconference with S. Fier on revisions to same (0.80).	1.30	\$986.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/26/18	Paul Possinger	206	Review A. Wolfe declaration in support of financing motion (0.40); Call with A. Ashton, E. Barak, and S. Fier regarding comments to A. Wolfe declaration (0.50); Review scheduling motion (0.20).	1.10	\$834.90
01/26/18	Seth D. Fier	206	Review and edit A. Wolfe declaration in support of financing motion (6.80); Review materials related to expert opinions (1.60).	8.40	\$6,375.60
01/26/18	Ralph C. Ferrara	206	Teleconference with J. Richman regarding UTIER's motion to dismiss amended collective bargaining complaint.	0.30	\$227.70
01/26/18	Elliot Stevens	206	Edit PREPA financing motion.	3.00	\$780.00
01/26/18	John E. Roberts	206	Revise financing motion and related declarations.	2.20	\$1,669.80
01/26/18	Martin J. Bienenstock	206	Review and revise portions of PREPA motion for financing and proposed order (2.60); Review and revise scheduling motion and proposed order (0.80).	3.40	\$2,580.60
01/26/18	Timothy W. Mungovan	206	Review and revise urgent motion to extend briefing deadlines for PREPA financing motion.	0.70	\$531.30
01/26/18	Daniel Desatnik	206	Revise PREPA financing motion based on M. Bienenstock comments (1.90); Review A. Wolfe declaration (1.20); Multiple discussions with E. Barak regarding motion (1.00); Call with A. Wolfe to discuss declaration (0.40); Revise financing motions based on A. Ashton and J. Roberts comments (1.80); Revise financing motion based on team comments and latest term sheet (3.30).	9.60	\$7,286.40
01/26/18	Mee R. Kim	206	Teleconference with S. Fier regarding A. Wolfe analysis on PREPA sustainability.	0.10	\$75.90
01/26/18	Steve MA	206	Review and revise draft motion for leave to file urgent motion and to file excess pages regarding financing motion (1.10); Prepare proposed order (0.80).	1.90	\$1,442.10
01/26/18	Ann M. Ashton	206	E-mails and teleconferences with E. Barak regarding financing motion and supporting declarations (0.60); E-mails with S. Ratner and T. Mungovan regarding same (0.20); Review and revise motion (4.90); Review and revise declaration for same (1.40); Discussion with S. Fier regarding A. Wolfe declaration (0.30); Review revised A. Wolfe declaration (0.40).	7.80	\$5,920.20

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Date	Timekeeper	Task	Description	Hours	Amount
01/26/18	Jared Zajac	206	Call with E. Barak regarding financing motion (0.20); Review comments from M. Bienenstock regarding same (0.20).	0.40	\$303.60
01/26/18	Stephen L. Ratner	206	Review draft finance motion papers and PREPA bondholder discovery letter.	1.10	\$834.90
01/26/18	Zachary R. Kurland	206	Review and revise credit agreement (6.10); Call with K. Campana regarding same (0.70).	6.80	\$5,161.20
01/26/18	Ehud Barak	206	Review and revise financing motion and exhibits.	3.20	\$2,428.80
01/26/18	Jonathan E. Richman	206	Teleconference with R. Ferrara regarding briefing in UTIER collective bargaining case.	0.10	\$75.90
01/27/18	Elliot Stevens	206	Edit PREPA financing motion and exhibits with D. Desatnik and E. Barak.	9.70	\$2,522.00
01/27/18	Ehud Barak	206	Prepare for filing of financing motion (3.30); Review and revise brief and declaration (4.20); Multiple discussions internally and with Greenberg regarding same (2.60).	10.10	\$7,665.90
01/27/18	Jonathan E. Richman	206	Review Court filings, correspondence, and draft motion papers regarding financing motion.	2.20	\$1,669.80
01/27/18	Stephen L. Ratner	206	Review financing motion (0.20); Review materials regarding financing motion (0.20).	0.40	\$303.60
01/27/18	Gregg M. Mashberg	206	Review correspondence regarding PREPA discovery regarding financing motion.	0.20	\$151.80
01/27/18	Ann M. Ashton	206	Review Greenberg comments on financing motion and declaration (0.60); Participate in call with E. Barak, P. Possinger, J. Roberts and D. Desatnik regarding same (0.80); Review and revise declarations (3.20); E-mails with E. Barak, P. Possinger, J. Roberts, D. Desatnik and E. Stevens regarding edits to financing motion and declarations (0.40); Conduct final review of motion and declaration (2.60).	7.60	\$5,768.40
01/27/18	Daniel Desatnik	206	Participate in team call to discuss filing of PREPA financing motion (0.60); Revise motion based on Greenberg comments (2.90); Multiple correspondence with local counsel to coordinate filing (0.90); Multiple conversations with E. Wizner to coordinate filing (0.90); Multiple correspondence with Greenberg regarding declaration (0.60); Finalize motion for filing based on comments from multiple sources (5.90).	11.80	\$8,956.20



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Date	Timekeeper	Task	Description	Hours	Amount
01/27/18	Michael A. Firestein	206	Review revised A. Wolfe declaration in supplement of PREPA financing motion (0.40); Prepare memorandum on same (0.20); Review PREPA motion post-petition financing and related order (0.20); Teleconference with D. Desatnik on A. Wolfe declaration (0.20).	1.00	\$759.00
01/27/18	Paul Possinger	206	Review several rounds of drafts of PREPA financing motion and supporting declarations (4.40); Calls with E. Barak, D. Desatnik, E. Stevens, A. Ashton regarding same (1.40).	5.80	\$4,402.20
01/27/18	John E. Roberts	206	Revise PREPA financing motion and related declarations (1.60); Call with A. Ashton, E. Barak and P. Possinger to discuss motion (1.60).	3.20	\$2,428.80
01/27/18	Seth D. Fier	206	Finalize A. Wolfe declaration for filing with financing motion.	2.10	\$1,593.90
01/28/18	Michael A. Firestein	206	Review PREPA financing motion and related document.	0.90	\$683.10
01/28/18	Kristen V. Campana	206	Review filed financing motion.	1.80	\$1,366.20
01/28/18	Ann M. Ashton	206	Discussion with S. Fier and A. Wolfe regarding declaration for financing motion (0.40); Follow-up discussion with S. Fier regarding same (0.30).	0.70	\$531.30
01/28/18	Timothy W. Mungovan	206	Review urgent motion to approve financing in advance of call with Greenberg.	0.50	\$379.50
01/29/18	Paul Possinger	206	Review subpoenas, final declarations, document requests.	0.50	\$379.50
01/29/18	Michael A. Firestein	206	Review of PREPA financing motion papers.	0.20	\$151.80
01/29/18	Ehud Barak	206	Review draft supplemental declaration in support of financing motion.	2.70	\$2,049.30
01/29/18	Steve MA	206	Review and revise declaration in support of PREPA first omnibus lease assumption motion (0.40); Review and revise PREPA second motion for extension of time for removal of actions (0.80).	1.20	\$910.80
01/29/18	Jared Zajac	206	Meeting with E. Barak regarding reply in support of financing motion (0.30); Review and analyze memorandum lien in connection with same (0.40).	0.70	\$531.30
01/30/18	Steve MA	206	Further revise PREPA's second motion for order extending removal deadlines.	1.30	\$986.70
01/30/18	John E. Roberts	206	Call with A. Ashton, T. Mungovan and S. Ratner to discuss urgent motion concerning evidence for financing motion (0.60); Draft urgent motion (2.30).	2.90	\$2,201.10
01/30/18	Carl C. Forbes	206	Revise PREPA draft protective order.	0.40	\$303.60



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Date	Timekeeper	Task	Description	Hours	Amount
01/30/18	Timothy W. Mungovan	206	Communications with M. Bienenstock, S. Ratner, A. Ashton, and J. Roberts regarding preparing urgent informative motion addressing evidence presented on financing motion.	1.30	\$986.70
01/30/18	Ann M. Ashton	206	Discussions with J. Roberts, T. Mungovan and S. Ratner regarding potential motion addressing hearing for financing motion (0.60); Follow-up e-mail and voice message with J. Zajac regarding same (0.10).	0.70	\$531.30
01/30/18	Margaret A. Dale	206	Review draft protective order to govern discovery in PREPA.	0.40	\$303.60
01/30/18	Jared Zajac	206	Review adequate protection cases in preparation of reply in support of financing motion (0.80); Review and analyze financing motion, declaration, and exhibits in connection with same (2.20); Call with J. Roberts regarding urgent motion concerning evidence for financing motion (0.20); Review case management order regarding same (0.30); Review and revise draft urgent motion (1.90).	5.40	\$4,098.60
01/31/18	Ehud Barak	206	Review and revise urgent motion on scope of financing hearing (4.10); Discuss same with T. Mungovan (0.40); Discuss same with J. Zajac (0.30); Discuss same with J. Roberts (0.30); Discuss same with T. Mungovan and P. Possinger (0.30); Follow-up call with J. Roberts on same (0.20); Call with A. Ashton regarding same (0.20); Further follow-up with T. Mungovan regarding same (0.30); Further follow-up with P. Possinger on same (0.30).	6.40	\$4,857.60
01/31/18	Timothy W. Mungovan	206	Communications with P. Possinger, E. Barak, J. Roberts, M. Bienenstock and S. Ratner regarding urgent motion to determine scope of interim hearing on financing motion (1.40); Review PREPA's motion for entry of order to extend deadline to file notices of removal (0.30); Revisions to urgent motion to determine scope of interim hearing on financing motion (1.20).	2.90	\$2,201.10
01/31/18	Margaret A. Dale	206	Review urgent motion addressing financing motion evidentiary hearing.	1.30	\$986.70
01/31/18	Martin J. Bienenstock	206	Revise urgent motion and proposed order regarding interim hearing on loan.	1.90	\$1,442.10
01/31/18	Ann M. Ashton	206	Edit urgent motion regarding scope of financing motion interim hearing.	1.60	\$1,214.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/31/18	Jared Zajac	206	Review and revise J. Roberts' insert for urgent motion addressing financing motion evidentiary hearing (0.80); E-mails with J. Roberts regarding same (0.30); E-mails with J. Roberts regarding additional comments (0.20); Review and analyze comments from other attorneys (0.50); E-mail T. Mungovan regarding same (0.10); Calls with E. Barak regarding motion (0.30); Review and revise same (0.60); E-mails with U. Barrera regarding same (0.30).	3.10	\$2,352.90
01/31/18	Stephen L. Ratner	206	Review draft motion regarding scope of financing motion hearing.	0.50	\$379.50
01/31/18	Steve MA	206	Review comments to PREPA notice in connection with revised proposed bar date order.	0.30	\$227.70
01/31/18	John E. Roberts	206	Revise and finalize motion concerning financing evidentiary hearing.	4.20	\$3,187.80
01/31/18	Michael A. Firestein	206	Review urgent motion on scope of PREPA financing motion hearing.	0.20	\$151.80
01/31/18	Paul Possinger	206	Review several rounds of drafts of motion addressing PREPA hearing scope (1.30); Discuss same with T. Mungovan (0.50).	1.80	\$1,366.20
<b>Documents Filed on Behalf of the Board</b>				<b>418.10</b>	<b>\$309,603.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
01/02/18	Ralph C. Ferrara	207	Review UTIER amended complaint and summary of meet-and-confer with UTIER counsel.	0.20	\$151.80
01/03/18	Timothy W. Mungovan	207	Review PREPA bondholders' Rule 2004 request for documents.	0.50	\$379.50
01/03/18	Ralph C. Ferrara	207	Review UTIER motion to dismiss (1.90); E-mail to J. Richman with comments on same (0.50); Teleconference with J. Richman regarding same (0.40).	2.80	\$2,125.20
01/04/18	Elliot Stevens	207	Analyze and research PREC arguments addressing preemption.	2.10	\$546.00
01/06/18	Daniel Desatnik	207	Participate and take notes on call with O'Melveny, PREPA, and advisors regarding diligence on Commonwealth loan (1.30); Prepare e-mail to team recapping meeting (1.10).	2.40	\$1,821.60

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Date	Timekeeper	Task	Description	Hours	Amount
01/12/18	Timothy W. Mungovan	207	Review AAFAF defendants' motion to dismiss UTIER amended collective bargaining complaint (0.40); Review order stating that Court does not require submissions addressing PREC's response to AAFAF's assertions of preemption (0.10).	0.50	\$379.50
01/15/18	Timothy W. Mungovan	207	Review motion of Defendants R. A. Rosselló Nevares, J. González Torres, G. Portela Franco, Honorable R. Maldonado Gautier, and J. I. Marrero Rosado to dismiss amended collective bargaining complaint of UTIER (0.40); Review order stating Court does not require or expect any submissions addressing PREC's response to AAFAF's assertions of preemption (0.20).	0.60	\$455.40
01/17/18	Timothy W. Mungovan	207	Review stipulation filed with Court concerning Rule 2004 discovery (0.40); Review scheduling order for briefing PREPA's motion to strike and remand in Vitol matter (0.20); Review PREPA's amended first omnibus motion for order authorizing it to assume certain unexpired leases of nonresidential real property (0.10).	0.70	\$531.30
01/17/18	Elliot Stevens	207	Review ICSE remand supplemental brief.	0.30	\$78.00
01/17/18	Michael A. Firestein	207	Review PREPA document production stipulation.	0.30	\$227.70
01/17/18	Stephen L. Ratner	207	Review stipulation regarding Rule 2004 examination.	0.10	\$75.90
01/18/18	Paul Possinger	207	Review brief in response to ICSE remand motion.	0.30	\$227.70
01/18/18	Gregg M. Mashberg	207	Review stipulation regarding PREPA 2004 discovery (0.10); Review stipulation of confidentiality (0.10).	0.20	\$151.80
01/18/18	Timothy W. Mungovan	207	Review order requiring update on Ambac's Rule 2004 discovery.	0.20	\$151.80
01/23/18	Chantel L. Febus	207	Review summary of PREPA bondholders' statement.	0.10	\$75.90
01/24/18	Chantel L. Febus	207	Review Assured statement regarding PREPA.	0.20	\$151.80
01/25/18	Matthew I. Rochman	207	Review Vitol's proposed motion to extend briefing schedule on removal in response.	0.30	\$227.70
01/26/18	Elliot Stevens	207	Analyze ICSE supplemental briefing on remand.	0.30	\$78.00

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Date	Timekeeper	Task	Description	Hours	Amount
01/26/18	Timothy W. Mungovan	207	Review Vitol's informative motion regarding consensual extension of deadlines (0.20); Review order granting PREPA's amended first omnibus motion for order authorizing it to assume certain unexpired leases of nonresidential real property (0.20).	0.40	\$303.60
01/28/18	Gregg M. Mashberg	207	Review PREPA financing motion filings regarding document production issues.	0.70	\$531.30
01/29/18	Michael A. Firestein	207	Review PREPA document requests.	0.30	\$227.70
01/29/18	Stephen L. Ratner	207	Review deposition notice and related materials regarding financing motion.	0.20	\$151.80
01/29/18	Paul Possinger	207	Review motion to extend removal deadline.	0.50	\$379.50
01/29/18	Margaret A. Dale	207	Review deposition notice from Ambac for A. Wolfe (0.10); Review deposition notices from PREPA bondholders for A. Wolfe and document demands to PREPA, Commonwealth and Board (0.50).	0.60	\$455.40
01/29/18	Timothy W. Mungovan	207	Receive and review depositions notices for A. Wolfe and other declarants in support of urgent motion to approve PREPA financing.	0.70	\$531.30
01/30/18	Timothy W. Mungovan	207	Review PREPA's declaration in support of motion for order authorizing PREPA to assume certain leases of real property and order granting PREPA's motion.	0.30	\$227.70
01/31/18	Guy Brenner	207	Review decisions on motions to dismiss HTA and clawback bondholder adversary complaints and assess impact on UTIER motion to dismiss collective bargaining case.	1.40	\$1,062.60
01/31/18	Michael A. Firestein	207	Review bondholder opposition to urgent motion regarding limitation on evidence at PREPA financing motion hearing.	0.20	\$151.80
01/31/18	Timothy W. Mungovan	207	Review objection to urgent motion of PREPA and Board to clarify scope of interim hearing on financing motion.	0.70	\$531.30
01/31/18	Ehud Barak	207	Review and revise Board preemption presentation in connection with PREC issues (1.10); Discuss same with E. Stevens (0.60).	1.70	\$1,290.30
01/31/18	Gregg M. Mashberg	207	Review correspondence regarding PREPA financing motion and objections.	0.40	\$303.60
<b>Non-Board Court Filings</b>				<b>20.20</b>	<b>\$13,984.50</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
01/09/18	Paul Possinger	208	Review lift-stay motion from Abengoa.	0.30	\$227.70
01/09/18	Timothy W. Mungovan	208	Review Abengoa's motion for modified lift of automatic stay to require PREPA to coordinate conclusion of trial and order scheduling briefing on motion.	0.30	\$227.70
01/10/18	Steve MA	208	Review and consider objections to lift-stay motion filed by Abengoa S.A. (3.10); Discussion with Greenberg Traurig regarding objection to lift-stay motion (0.10).	3.20	\$2,428.80
01/12/18	Chris Theodoridis	208	Review Greenberg memorandum regarding Pan American Grain's lift-stay motion.	1.80	\$1,366.20
01/21/18	Steve MA	208	Review and comment on objection to Abengoa S.A.'s motion to lift-stay.	2.10	\$1,593.90
01/21/18	Paul Possinger	208	Review response on Abengoa lift-stay motion.	0.30	\$227.70
01/22/18	Steve MA	208	Finalize comments to objection to Abengoa S.A. lift-stay motion (0.30); Prepare e-mail on same to Greenberg Traurig (0.10).	0.40	\$303.60
01/23/18	Steve MA	208	Review finalized draft objection to Abengoa S.A.'s lift-stay motion (0.10); Provide comments to same (0.10).	0.20	\$151.80
01/23/18	Timothy W. Mungovan	208	Review PREPA's objection to Abengoa's motion for modified lift of stay.	0.20	\$151.80
01/25/18	Paul Possinger	208	Meeting with K. Campana and E. Barak to review PREPA credit agreement (1.20); Draft side letter for financial reporting (1.30); Revisions to same (0.30); Revisions to term sheet (0.70); Review PREC policy statement (0.80); Call with Greenberg regarding same and financing term sheet (1.20); Review markups of side letter, covenants, term sheet (0.60); Review financing legislation and regulatory restructuring legislation (0.40).	6.50	\$4,933.50
<b>Stay Matters</b>				<b>15.30</b>	<b>\$11,612.70</b>

**Adversary Proceeding -- 209**

Date	Timekeeper	Task	Description	Hours	Amount
01/04/18	Jonathan E. Richman	209	Draft and review e-mail regarding PREPA discovery issues (0.20); Review materials regarding same (0.20).	0.40	\$303.60
01/04/18	Seth D. Fier	209	E-mails with R. Kim regarding PREPA discovery issues.	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/04/18	Michael A. Firestein	209	Prepare correspondence addressing production in PREPA proceedings (0.30); Review A. Wolfe PREPA production (0.20).	0.50	\$379.50
01/19/18	Michael A. Firestein	209	Review PREPA expert production materials.	0.20	\$151.80
01/26/18	Michael A. Firestein	209	Conference with L. Rappaport regarding A. Wolfe document production relating to PREPA financing motion.	0.20	\$151.80
01/28/18	Seth D. Fier	209	Review documents in connection with potential discovery (3.10); Confer with M. Firestein regarding potential Wolfe discovery (0.40).	3.50	\$2,656.50
01/29/18	Michael A. Firestein	209	Prepare for A. Wolfe deposition (1.10); Teleconference with S. Fier and A. Wolfe regarding deposition issues (0.10); Prepare memorandum on same (0.20).	1.40	\$1,062.60
01/29/18	Daniel Desatnik	209	Work with N. Wong to compile materials supporting A. Wolfe declaration.	0.90	\$683.10
01/29/18	Stephen L. Ratner	209	Review A. Wolfe materials regarding deposition preparation.	0.40	\$303.60
01/29/18	Seth D. Fier	209	Prepare materials for A. Wolfe deposition.	2.80	\$2,125.20
01/30/18	Ann M. Ashton	209	Review materials for A. Wolfe meeting (4.20); Discussions with T. Mungovan regarding depositions in connection with financing motion (1.10); Meeting with A. Wolfe in preparation for deposition (3.70); E-mails with Greenberg attorneys regarding D. Mondell and T. Filsinger depositions (0.40).	9.40	\$7,134.60
01/30/18	Timothy W. Mungovan	209	Communications with M. Firestein, A. Ashton and A. Wolfe regarding preparation of A. Wolfe for deposition.	1.10	\$834.90
01/30/18	Alexandra V. Bargoot	209	Discussions with T. Mungovan regarding deposition in support of financing motion (0.10); Assist T. Sherman in collecting documents for deposition (0.40).	0.50	\$379.50
01/30/18	Stephen L. Ratner	209	Review A. Wolfe materials regarding deposition.	0.30	\$227.70
01/30/18	Michael A. Firestein	209	Prepare for A. Wolfe deposition session (1.40); Teleconferences with T. Mungovan on deposition and hearing strategy (0.60); Teleconference with S. Fier on A. Wolfe deposition preparation issue (0.20); Teleconference with M. Dale on document production issues regarding relating A. Wolfe deposition (0.10).	2.30	\$1,745.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/31/18	Margaret A. Dale	209	Oversee document production of A. Wolfe materials in connection with financing motion.	0.70	\$531.30
01/31/18	Michael A. Firestein	209	Prepare for A. Wolfe deposition preparation session (0.80); Review A. Wolfe time records in connection with same (0.10); Prepare memorandum on same (0.10); Review A. Wolfe document production for redactions and other confidentiality issues (0.30); Prepare memoranda on document production for A. Wolfe deposition (0.20).	1.50	\$1,138.50
01/31/18	Ann M. Ashton	209	Participate in discussion with T. Filsinger in preparation for deposition (2.90); Review T. Filsinger declaration in connection with same (1.40).	4.30	\$3,263.70
01/31/18	Seth D. Fier	209	Coordinate production of A. Wolfe documents for financing motion.	0.90	\$683.10
01/31/18	Carl C. Forbes	209	Review documents for production in response to PREPA bondholders financing motion-related requests.	0.30	\$227.70
<b>Adversary Proceeding</b>				<b>32.20</b>	<b>\$24,439.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
01/02/18	Ralph C. Ferrara	210	E-mail to A. Ashton and J. Richman regarding principles to be incorporated into PREPA fiscal plan.	0.30	\$227.70
01/02/18	Jonathan E. Richman	210	Teleconference with R. Ferrara regarding UTIER collective bargaining.	0.10	\$75.90
01/02/18	Mee R. Kim	210	Discussion with R. Ferrara, A. Ashton, J. Richman and S. Fier regarding PREPA fiscal plan review process.	0.40	\$303.60
01/03/18	Ralph C. Ferrara	210	Review summary regarding monolines coverage of interest payment on insured PREPA bonds (0.40); Teleconference with M. Bienenstock regarding discussions with UTIER counsel respecting amended complaint (0.30); Follow-up teleconference with J. Richman regarding same (0.40).	1.10	\$834.90
01/03/18	Timothy W. Mungovan	210	Communications with J. Richman regarding meet-and-confer in connection with motion to dismiss UTIER collective bargaining case (0.30); Communications with M. Dale, S. Ratner, E. Barak and P. Possinger regarding PREPA bondholders' Rule 2004 request for documents (0.80).	1.10	\$834.90



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Date	Timekeeper	Task	Description	Hours	Amount
01/04/18	Mee R. Kim	210	E-mails with S. Fier regarding A. Wolfe declaration in PREPA's lift-stay motion.	0.30	\$227.70
01/04/18	Ralph C. Ferrara	210	E-mail to J. Richman regarding call with UTIER counsel in connection with collective bargaining case (0.60); Teleconference with J. Richman regarding UTIER collective bargaining litigation (0.40).	1.00	\$759.00
01/04/18	Lary Alan Rappaport	210	E-mails with T. Mungovan, J. Richman, P. Possinger, M. Firestein, A. Ashton regarding A. Wolfe declaration in connection with financing motion and documents produced regarding same.	0.30	\$227.70
01/04/18	Ann M. Ashton	210	E-mails with T. Mungovan, et al. regarding PREPA document request (0.40); Discussion with E. Barak regarding document request (0.40); Review document request (0.80).	1.60	\$1,214.40
01/04/18	Zachary Chalett	210	Draft informative motion fur UTIER Appointments Clause case (1.60); Prepare electronic devices request for hearing (0.40).	2.00	\$1,518.00
01/04/18	Stephen L. Ratner	210	Conferences, e-mails with T. Mungovan, P. Possinger, et al. regarding PREPA discovery requests (0.30); Review materials regarding same (0.30).	0.60	\$455.40
01/04/18	Jonathan E. Richman	210	Teleconference with R. Ferrara regarding call with UTIER's counsel.	0.10	\$75.90
01/04/18	Timothy W. Mungovan	210	Communications with S. Ratner, M. Dale, G. Mashberg, E. Barak and P. Possinger regarding PREPA bondholders Rule 2004 request.	1.10	\$834.90
01/05/18	Jeffrey W. Levitan	210	E-mails with A. Ashton regarding Vitol issues.	0.10	\$75.90
01/05/18	Daniel Desatnik	210	Discussion with E. Stevens regarding PREPA credit facility (0.30); Review correspondence regarding emergency credit facility to PREPA (0.20).	0.50	\$379.50
01/07/18	Laura Stafford	210	Respond to M. Harris e-mail regarding UTIER arguments in connection with Appointments Clause challenge.	0.50	\$379.50
01/07/18	Kristen V. Campana	210	Review internal working group correspondence regarding PREPA financing.	0.30	\$227.70
01/09/18	Paul Possinger	210	Discuss financing motion with E. Barak and C. Theodoridis (0.30); Review articles regarding CDL update (0.20).	0.50	\$379.50



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Date	Timekeeper	Task	Description	Hours	Amount
01/09/18	Ralph C. Ferrara	210	Teleconference with J. Richman regarding explanation of PREPA fiscal plan in connection with pension issues (0.30); Teleconference with P. Hamburger and J. Richman regarding same in connection with UTIER collective bargaining case (0.40).	0.70	\$531.30
01/09/18	Scott A. Faust	210	Teleconference with R. Ferrara and J. Richmond regarding PREPA collective bargaining issue (1.20); Review pleadings and background regarding same (0.40).	1.60	\$1,214.40
01/10/18	Kristen V. Campana	210	Prepare for conference regarding PREPA financing diligence preparation (0.30); Participate in same (0.20).	0.50	\$379.50
01/12/18	Paul Possinger	210	Review information regarding UTIER collective bargaining issues (0.20); E-mail UTIER team regarding same (0.40).	0.60	\$455.40
01/13/18	Jeffrey W. Levitan	210	E-mail M. Bienenstock regarding Vitol remand (0.30); E-mail with C. Theodoridis regarding remand (0.10).	0.40	\$303.60
01/13/18	Vincent Indelicato	210	Analyze briefing regarding UTIER collective bargaining litigation.	1.30	\$986.70
01/13/18	Kristen V. Campana	210	Review correspondence regarding PREPA term sheet.	1.20	\$910.80
01/14/18	Jeffrey W. Levitan	210	E-mail M. Bienenstock regarding Vitol issues (0.10); E-mail with C. Theodoridis regarding same(0.20).	0.30	\$227.70
01/15/18	Paul Possinger	210	Discuss PREPA financing and term sheet with E. Barak.	0.40	\$303.60
01/16/18	Paul Possinger	210	Call with R. Ferrara and J. Richman regarding UTIER collective bargaining issues.	0.60	\$455.40
01/16/18	Chantel L. Febus	210	Review Reorg summary regarding PREPA recovery.	0.10	\$75.90
01/17/18	Kristen V. Campana	210	Review correspondece regarding PROMESA in connection with PREPA financing and term sheet.	0.30	\$227.70
01/17/18	Timothy W. Mungovan	210	Communications with A. Ashton, M. Firestein and S. Ratner regarding stipulation filed with Court concerning Rule 2004 discovery.	0.30	\$227.70
01/17/18	Ralph C. Ferrara	210	Review summary regarding PREPA recovery work.	0.30	\$227.70
01/17/18	Stephen L. Ratner	210	E-mail with E. Barak, T. Mungovan, et al. regarding stipulation regarding Rule 2004 examination.	0.10	\$75.90
01/17/18	Jeffrey W. Levitan	210	E-mail and teleconference with S. Ratner regarding Vitol (0.10); Conference with C. Theodoridis regarding same (0.10).	0.20	\$151.80

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Date	Timekeeper	Task	Description	Hours	Amount
01/18/18	Stephen L. Ratner	210	E-mail with T. Mungovan, M. Firestein and L. Rappaport regarding A. Wolfe declaration in support of financing motion.	0.10	\$75.90
01/18/18	Lary Alan Rappaport	210	Review e-mails among T. Mungovan, P. Possinger, M. Firestein, S. Ratner, M. Dale, A. Ashton regarding A. Wolfe declaration in support of PREPA financing motion (0.10); Conference with M. Firestein regarding same (0.10); Conference with M. Firestein regarding strategy (0.10).	0.30	\$227.70
01/18/18	Ralph C. Ferrara	210	Review summary regarding PREPA and creditors reaching stipulation on discovery protocol.	0.20	\$151.80
01/18/18	Timothy W. Mungovan	210	Communications with M. Firestein, A. Ashton, M. Dale and E. Barak regarding PREPA Rule 2004 discovery.	0.40	\$303.60
01/18/18	Gregg M. Mashberg	210	Review correspondence regarding PREPA 2004 discovery (0.10); Telephone conference with T. Mungovan regarding PREPA discovery (0.10).	0.20	\$151.80
01/19/18	Timothy W. Mungovan	210	Communications with A. Ashton regarding bondholders' Rule 2004 requests for documents and coordinating with Greenberg on responses and objections.	0.30	\$227.70
01/20/18	Stephen L. Ratner	210	E-mail with M. Bienenstock, O'Melveny, Greenberg Traurig regarding Commonwealth/PREPA loan.	0.10	\$75.90
01/21/18	Paul Possinger	210	E-mails with K. Campana regarding existing questions on financing facility.	0.60	\$455.40
01/22/18	Jonathan E. Richman	210	Teleconference with S. Ratner, T. Mungovan, M. Dale, E. Barak, S. Fier, A. Ashton, J. Roberts, M. Firestein regarding motion for PREPA financing.	0.40	\$303.60
01/22/18	John E. Roberts	210	Call with PREPA team to discuss PREPA financing motion.	0.40	\$303.60
01/22/18	Ann M. Ashton	210	Participate in call with T. Mungovan, E. Barak, S. Ratner, M. Dale, J. Richman, et al. regarding financing motion and related support papers.	0.40	\$303.60
01/22/18	Timothy W. Mungovan	210	Communications with S. Ratner, E. Barak, A. Ashton, and M. Firestein regarding financing motion and preparing for bondholders' arguments.	0.40	\$303.60
01/22/18	Margaret A. Dale	210	Teleconference with E. Barak, T. Mungovan and A. Ashton regarding PREPA financing and interim motion.	0.40	\$303.60
01/22/18	Ehud Barak	210	Discuss PREPA financing with M. Bienenstock (0.20); Teleconference with litigation group regarding same (0.10).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
01/22/18	Seth D. Fier	210	Teleconference with A. Ashton, S. Ratner, T. Mungovan, M. Dale, E. Barak, J. Roberts, M. Firestein regarding PREPA financing motion.	0.40	\$303.60
01/22/18	Gregg M. Mashberg	210	Teleconference with M. Dale regarding PREPA Discovery issues.	0.10	\$75.90
01/22/18	Michael A. Firestein	210	Teleconference with T. Mungovan regarding PREPA production issues (0.20); Participate in teleconference with T. Mungovan, M. Dale, E. Barak and S. Ratner on PREPA financing motion (0.50).	0.70	\$531.30
01/22/18	Paul Possinger	210	Calls with E. Barak regarding financing term sheet.	0.30	\$227.70
01/22/18	Stephen L. Ratner	210	Review materials regarding financing motion and related procedural matters (0.40); Review materials regarding PREC rate order proceeding (0.10); Conferences, e-mail with T. Mungovan, E. Barak, et al regarding financing motion (0.40).	0.90	\$683.10
01/23/18	Michael A. Firestein	210	Teleconference with T. Mungovan on strategy for PREPA financing motion (0.10); Teleconference with J. Richman regarding A. Wolfe PREPA declaration (0.20).	0.30	\$227.70
01/23/18	Margaret A. Dale	210	Teleconference with A. Ashton regarding PREPA bondholders discovery.	0.20	\$151.80
01/23/18	Ann M. Ashton	210	Discussion with T. Mungovan regarding strategy for Vitol cases.	0.30	\$227.70
01/23/18	Stephen L. Ratner	210	E-mail with T. Mungovan, M. Bienenstock regarding Vitol remand.	0.10	\$75.90
01/24/18	Stephen L. Ratner	210	Review materials regarding PREPA discovery responses (0.10); Conference, e-mail with A. Ashton, T. Mungovan, M. Dale, et al. regarding discovery responses and procedural matters (0.60).	0.70	\$531.30
01/24/18	Jeffrey W. Levitan	210	Teleconference with A. Ashton regarding Vitol (0.20); Teleconference with A. Ashton, T. Mungovan, M. Rochman regarding Vitol (0.30).	0.50	\$379.50
01/24/18	Timothy W. Mungovan	210	Communications with A. Ashton, J. Levitan, and M. Rochman regarding Vitol strategy.	0.30	\$227.70
01/24/18	Matthew I. Rochman	210	Teleconference with A. Ashton, J. Levitan, and T. Mungovan regarding strategy for Vitol litigation and strategy for same (0.30); Teleconference with A. Ashton regarding background of Vitol and PREPA litigation (0.20); Prepare timeline of procedural history of Vitol case (0.40).	0.90	\$683.10

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Date	Timekeeper	Task	Description	Hours	Amount
01/24/18	Ralph C. Ferrara	210	Review summaries regarding PREPA privatization (0.40); Review summary regarding governor's bill to allow loans to PREPA and PRASA (0.30).	0.70	\$531.30
01/25/18	Matthew I. Rochman	210	Prepare outline of complaint and causes of action asserted by PREPA in Vitol litigation (2.40); Prepare outline of Vitol's counterclaim against PREPA and Vitol's answer and affirmative defenses (2.20); Prepare outline of PREPA's second complaint against Vitol (1.20); Prepare correspondence to A. Ashton and J. Levitan regarding initial analysis of causes of action in Vitol case (0.40); Initial analysis of Vitol docket (0.30).	6.50	\$4,933.50
01/25/18	Timothy W. Mungovan	210	Communications with M. Bienenstock, J. Levitan and A. Ashton regarding request of counsel to Vitol for meeting.	0.60	\$455.40
01/25/18	Stephen L. Ratner	210	E-mail with T. Mungovan, J. Levitan regarding Vitol procedural matters (0.10); E-mail with T. Mungovan, A. Ashton, et al. regarding financing motion (0.40).	0.50	\$379.50
01/25/18	Michael A. Firestein	210	Prepare memorandum concerning A. Wolfe PREPA declaration (0.60); Prepare correspondence regarding same (0.30).	0.90	\$683.10
01/25/18	Chantel L. Febus	210	Review report addressing PREPA revised fiscal plan.	1.20	\$910.80
01/26/18	Michael A. Firestein	210	Conference with J. Roche on PREPA financing motion issues.	0.10	\$75.90
01/26/18	Gregg M. Mashberg	210	Review correspondence regarding PREPA financing motion and related discovery.	0.30	\$227.70
01/26/18	Stephen L. Ratner	210	E-mail with A. Ashton, E. Barak, P. Possinger, et al. regarding financing motion and discovery.	0.40	\$303.60
01/26/18	Jeffrey W. Levitan	210	Conference with M. Bienenstock regarding Vitol meeting (0.10); Teleconference with A. Ashton regarding Vitol meeting (0.20).	0.30	\$227.70
01/26/18	Paul Possinger	210	E-mails with K. Campana regarding credit agreement (0.40); Call with K. Campana and E. Barak regarding credit agreement (0.70); Review response to question on credit agreement (0.50).	1.60	\$1,214.40

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Date	Timekeeper	Task	Description	Hours	Amount
01/26/18	Timothy W. Mungovan	210	Multiple communications with P. Possinger, E. Barak, U. Barrera, and M. Bienenstock regarding urgent motion to extend briefing deadlines to file motion for financing motion (0.30); Communications with S. Ratner, P. Possinger, E. Barak, M. Firestein, A. Ashton and J. Richman regarding urgent motion addressing financing motion, affidavit of A. Wolfe and demand for documentation from PREPA claimholders (1.30).	1.60	\$1,214.40
01/26/18	Matthew I. Rochman	210	Analyze substantive filings in Vitol litigation (3.40); Prepare time line describing substantive filings in Vitol litigation (1.60); Analyze summary judgment motions and oppositions to same in Vitol litigation (0.90); Prepare correspondence to A. Ashton regarding analysis of Vitol litigation (0.40).	6.30	\$4,781.70
01/27/18	Stephen L. Ratner	210	E-mail with T. Mungovan, et al. regarding discovery regarding financing motion.	0.20	\$151.80
01/27/18	Michael A. Firestein	210	Review correspondence on PREPA discovery issues.	0.10	\$75.90
01/28/18	Ehud Barak	210	Call with litigators regarding PREPA discovery (0.60); Follow-up call with P. Possinger regarding same (0.20).	0.80	\$607.20
01/28/18	Seth D. Fier	210	Participate in call regarding potential discovery for financing motion (0.50); Call with PREPA counsel regarding motion and hearing (0.70); Call with A. Ashton and A. Wolfe regarding declaration supporting financing motion (0.40); Follow-up discussion with A. Ashton regarding same (0.30).	1.90	\$1,442.10
01/28/18	Kristen V. Campana	210	Review working group comments to financing documents.	1.30	\$986.70
01/28/18	Margaret A. Dale	210	Teleconference with Proskauer restructuring and PREPA lawyers to discuss financing motion and expected discovery.	0.50	\$379.50
01/28/18	Paul Possinger	210	Call with litigation team regarding expected PREPA discovery (0.50); Call with Greenberg regarding same (0.70).	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
01/28/18	Michael A. Firestein	210	Attend Proskauer teleconference on discovery strategy for pending PREPA motion (0.50); Attend teleconference with Greenberg Traurig, E. Barack, T. Mungovan, A. Ashton and others on discovery regarding financing motion (0.70); Teleconference with T. Mungovan on hearing strategy issues (0.20); Review and prepare multiple strategic memoranda on financing motion and discovery (0.50); Teleconference with S. Fier on A. Wolf document production and deposition issues (0.30).	2.20	\$1,669.80
01/28/18	Stephen L. Ratner	210	Conference, e-mail with T. Mungovan, E. Barak, et al. regarding discovery regarding financing motion.	0.70	\$531.30
01/28/18	Jonathan E. Richman	210	Review filings on financing motion (0.90); Teleconference with T. Mungovan, S. Ratner, M. Dale, G. Mashberg, A. Ashton, E. Barak, P. Possinger, M. Firestein, S. Fier regarding financing motion and preparation for discovery (0.50).	1.40	\$1,062.60
01/28/18	Vincent Indelicato	210	Analyze PREPA financing motion and related issues.	0.80	\$607.20
01/28/18	Timothy W. Mungovan	210	Teleconference with S. Ratner, P. Possinger, E. Barak, M. Firestein, A. Ashton, and J. Richman regarding responding to claimholders' demand for documents concerning proposed PREPA financing (0.50); Follow-up teleconference with M. Firestein regarding preparing for hearing on financing motion (0.20).	0.70	\$531.30
01/29/18	Ehud Barak	210	Discuss financing motion with J. Zajac (0.40); Teleconference with K. Campana regarding credit agreement (1.30); Call with litigators regarding Rule 2004 deposition for financing motion (0.30); Follow-up with M. Dale and A. Ashton regarding same (0.20); Review relevant documents in connection with same. (0.80).	3.00	\$2,277.00
01/29/18	Timothy W. Mungovan	210	Communications with S. Ratner, M. Firestein, A. Ashton, E. Barak and P. Possinger regarding deposition of A. Wolfe and preparing for hearing on PREPA financing motion (2.10); Multiple communications with M. Bienenstock, S. Ratner, and E. Barak regarding disclosure in connection with Rule 408 evidentiary issues (0.80).	2.90	\$2,201.10

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Date	Timekeeper	Task	Description	Hours	Amount
01/29/18	Paul Possinger	210	Call with Z. Kurland, K. Campana, E. Barak regarding PREPA credit agreement (1.30); Discuss GO standing and discovery issues with PREPA litigation team (0.30); Call with M. Dale and A. Ashton regarding depositions (0.40).	2.00	\$1,518.00
01/29/18	Margaret A. Dale	210	Teleconference with T. Mungovan, E. Barak and A. Ashton regarding deposition notice for A. Wolfe and coordinating with AAFAF and PREPA's counsel (0.20); Teleconference with A. Ashton and E. Barak regarding A. Wolfe deposition (0.20); E-mails and teleconference among Proskauer litigation and restructuring teams regarding coordinating communications to Ambac and PREPA bondholders and other stakeholders regarding deposition of A. Wolfe (0.90).	1.30	\$986.70
01/29/18	Ann M. Ashton	210	Review e-mails from Ambac counsel and T. Mungovan addressing depositions in connection with financing motion (0.30); Teleconference with T. Mungovan, M. Dale, M. Firestein, E. Barak and P. Possinger regarding depositions (2.30).	2.60	\$1,973.40
01/29/18	Lary Alan Rappaport	210	Conference with M. Firestein regarding discovery, hearing, strategy for financing motion.	0.20	\$151.80
01/29/18	Stephen L. Ratner	210	Conference, e-mail with T. Mungovan, M. Bienenstock, et al. regarding financing motion, bondholders' financing proposal and discovery regarding financing motion (0.20); Conference, e-mail with T. Mungovan, et al. regarding financing motion (0.20).	0.40	\$303.60
01/29/18	Jeffrey W. Levitan	210	Conference with E. Barak regarding special revenue bonds (0.20); Review e-mails and research materials in preparation for call (0.70).	0.90	\$683.10
01/29/18	Jonathan E. Richman	210	Teleconference with T. Mungovan, A. Ashton, E. Barak, M. Firestein and M. Dale regarding deposition notices in connection with financing motion.	0.30	\$227.70
01/29/18	Jennifer L. Roche	210	Conference with M. Firestein regarding PREPA financing motion issues.	0.10	\$75.90
01/29/18	Lucy Wolf	210	Meeting regarding research consents of project regarding PREPA discovery requests disclosed.	0.20	\$151.80
01/29/18	Daniel Desatnik	210	Circulate materials relating to financing motion.	0.20	\$151.80



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Date	Timekeeper	Task	Description	Hours	Amount
01/29/18	Kristen V. Campana	210	Participate in working group conference regarding financing motion (1.30); Revise draft of same (2.80).	4.10	\$3,111.90
01/29/18	Alexandra V. Bargoot	210	Communications with T. Mungovan, L. Wolf and M. Dale regarding privilege research in connection with PREPA financing motion discovery issues.	0.40	\$303.60
01/29/18	Seth D. Fier	210	Conferences with A. Ashton, M. Firestein and D. Desatnik regarding A. Wolfe declaration.	0.20	\$151.80
01/29/18	Michael R. Hackett	210	Conferences with legal team regarding bondholders' proposal regarding PREPA financing motion.	0.90	\$683.10
01/29/18	Michael A. Firestein	210	Prepare memorandum on various teleconference with T. Mungovan on strategy for PREPA financing motion (0.30); Conference with J. Roche on financing strategy (0.10); Teleconference with T. Mungovan, A. Ashton, J. Richman, E. Barak and M. Dale on A. Wolfe deposition (0.40); Various teleconference with T. Mungovan on A. Wolfe deposition (0.60).	1.40	\$1,062.60
01/30/18	Michael A. Firestein	210	Review correspondence on discovery responses by Board in PREPA.	0.20	\$151.80
01/30/18	Gregg M. Mashberg	210	Internal call regarding discovery regarding PREPA financing motion.	0.50	\$379.50
01/30/18	Kristen V. Campana	210	Participate in conference with Greenberg Traurig regarding financing motion (0.50); Review comments to financing agreement (2.60); Revise same (1.20).	4.30	\$3,263.70
01/30/18	Stephen L. Ratner	210	Conferences, e-mail with T. Mungovan, M. Bienenstock, P. Possinger et al., counsel for other parties, G. Mashberg regarding depositions, other discovery and hearing issues regarding financing motion.	2.70	\$2,049.30
01/30/18	Paul Possinger	210	Call with E. Barak regarding CDLS (0.30); E-mails with PREPA team regarding potential financing resolution (0.40); Discuss privilege matters in connection with PREPA discovery with M. Dale and G. Mashberg (0.30).	1.00	\$759.00
01/30/18	Seth D. Fier	210	Confer with A. Ashton and M. Firestein regarding A. Wolfe discovery and deposition preparation (1.40); Review e-mails regarding PREPA document production (0.40).	1.80	\$1,366.20



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Date	Timekeeper	Task	Description	Hours	Amount
01/30/18	Margaret A. Dale	210	E-mails with PREPA claimholders to schedule meet and confer regarding discovery (0.60); Teleconference with T. Mungovan, A. Ashton, E. Barak and P. Possinger regarding meet and confer with PREPA bondholders regarding financing motion (0.50); Participate in meet and confer teleconference with PREPA bondholders, monolines and other claimsholders regarding financing motion and document production/depositions (1.20); E-mails with Proskauer PREPA team regarding privilege issues in connection with document production (0.20); E-mails with Proskauer team regarding production of A. Wolfe materials in support of financing motion (0.30).	2.80	\$2,125.20
01/31/18	Gregg M. Mashberg	210	Prepare in connection with PREPA financing for depositions (0.70); Review correspondence regarding analogous banking transactions for PREPA financing motion (0.20).	0.90	\$683.10
01/31/18	Timothy W. Mungovan	210	Communications with E. Barak, S. Ratner, P. Possinger, M. Firestein, A. Ashton, and M. Dale regarding depositions of various declarants in connection with financing motion (0.80); Communications with M. Dale, C. Forbes, and S. Fier regarding production of documents in connection with A. Wolfe declaration (0.40).	1.20	\$910.80
01/31/18	Chantel L. Febus	210	Review report regarding PREPA transformation.	0.10	\$75.90
01/31/18	Matthew J. Morris	210	Address inquiry by G. Brenner regarding plans in UTIER collective bargaining case.	0.10	\$75.90
01/31/18	Matthew I. Rochman	210	Prepare outline addressing Vitol litigation in advance of teleconference with Puerto Rican counsel on same.	2.50	\$1,897.50
01/31/18	Zachary R. Kurland	210	Teleconference with P. Possinger, E. Barak and K. Campana regarding draft creditor agreement.	3.90	\$2,960.10
01/31/18	Michael A. Firestein	210	Review correspondence on deposition issues and hearing strategies with regarding PREPA financing motion.	0.40	\$303.60
01/31/18	Margaret A. Dale	210	Draft talking points regarding privilege assertions in connection with documents relevant to financing motion.	0.50	\$379.50
01/31/18	Paul Possinger	210	Discuss reporting issues regarding PREPA financing with McKinsey and K. Campana.	0.30	\$227.70
<b>Analysis and Strategy</b>				<b>108.10</b>	<b>\$82,047.90</b>

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**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
01/31/18	Ann M. Ashton	211	Travel to New York from Washington, D.C. for T. Filsinger deposition (Total travel time 3.20 hours).	1.60	\$1,214.40
<b>Non-Working Travel Time</b>				<b>1.60</b>	<b>\$1,214.40</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
01/09/18	Lawrence T. Silvestro	212	Cite check motion to dismiss UTIER's amended adversary collective bargaining complaint.	3.40	\$884.00
01/09/18	Tayler M. Sherman	212	Pull cases cited in UTIER Appointments Clause per L. Stafford.	1.70	\$442.00
01/09/18	Angelo Monforte	212	Compile and organize cases cited in pleadings filed in UTIER Appointments Clause adversary case per L. Stafford (1.30); Cite-check cites in PREPA's motion to dismiss UTIER's amended collective bargaining complaint per L. Silvestro (1.60).	2.90	\$754.00
01/11/18	Lawrence T. Silvestro	212	Review and revise citations and table of authority for UTIER brief.	1.40	\$364.00
01/11/18	Angelo Monforte	212	Review and revise table of authorities for PREPA's motion to dismiss UTIER's amended complaint per L. Silvestro.	2.10	\$546.00
01/24/18	Angelo Monforte	212	Compile exhibits from PREPA's motion to strike notice of removal for review by M. Rochman.	0.20	\$52.00
01/24/18	Lawrence T. Silvestro	212	Confer with A. Ashton, D. Desatnik and M. Rochman regarding motion to remand files in Vitol case.	1.80	\$468.00
01/25/18	Angelo Monforte	212	Compile and organize rules and statutes referenced in Vitol timeline of litigation for review by M. Rochman.	1.40	\$364.00
01/26/18	Angelo Monforte	212	Review and revise Vitol timeline of litigation memorandum per M. Rochman.	1.30	\$338.00
01/27/18	Lawrence T. Silvestro	212	Review table of authorities with A. Wizner regarding PREPA financing motion.	0.70	\$182.00
01/27/18	Eamon Wizner	212	Prepare table of authorities and table of contents for motion to obtain financing (2.70); Monitor and coordinate filing of financing motion per D. Desatnik (2.60).	5.30	\$1,378.00
01/29/18	Naomi Wong	212	Review and cite-check A. Wolfe declaration as per D. Desatnik.	1.40	\$364.00

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Date	Timekeeper	Task	Description	Hours	Amount
01/29/18	Lawrence T. Silvestro	212	Retrieve case law cited in Board's urgent motion addressing PREPA financing.	2.40	\$624.00
01/30/18	Lawrence T. Silvestro	212	Prepare list of parties and counsel, per M. Dale.	2.40	\$624.00
01/30/18	William A. Reed	212	Coordinate printing and quality check documents sent by attorneys in Boston office for A. Ashton in connection with A. Wolfe deposition.	0.70	\$182.00
01/30/18	Tayler M. Sherman	212	Compile and organize documents for A. Wolfe deposition preparation per T. Mungovan.	2.80	\$728.00
01/31/18	Tayler M. Sherman	212	Review docket and pull pleadings relating to financing motion per J. Roberts.	0.90	\$234.00
01/31/18	Michael J. Winkelspecht	212	Coordinate transfer of client documents to KrollDiscovery to be processed, loaded to Relativity workspace, imaged and produced (0.60); Coordinate production of client documents to PREPA bondholders side (0.60); Perform quality control review of client documents prior to releasing document set to PREPA team (0.70).	1.90	\$494.00
01/31/18	Lawrence T. Silvestro	212	Confer with C. Forbes to coordinate document production in advance of A. Wolfe deposition.	1.30	\$338.00
<b>General Administration</b>				<b>36.00</b>	<b>\$9,360.00</b>

**Labor, Pension Matters -- 213**

Date	Timekeeper	Task	Description	Hours	Amount
01/09/18	Ehud Barak	213	Teleconference with R. Ferrara and J. Richman regarding PREPA pension issues (0.20); Review relevant documents regarding same (0.70).	0.90	\$683.10
01/09/18	Ralph C. Ferrara	213	Review PREPA fiscal plan in connection with pension issues.	0.70	\$531.30
01/09/18	Mee R. Kim	213	Review PREPA fiscal plan regarding labor and pension issues.	0.90	\$683.10
01/12/18	Paul M. Hamburger	213	Review files addressing PREPA pension information.	1.00	\$759.00
01/12/18	Mee R. Kim	213	Review draft PREPA fiscal plan in connection with pension issues (0.60); E-mails with E. Barak, J. Richman, P. Hamburger and S. Faust regarding same (0.60); Teleconference with J. Richman regarding same (0.10).	1.30	\$986.70
01/15/18	Paul M. Hamburger	213	Review draft PREPA fiscal plan and files regarding pension issues.	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
01/16/18	Ehud Barak	213	Call with R. Ferrara, J. Richman and P. Possinger regarding PREPA collective bargaining agreements.	0.50	\$379.50
<b>Labor, Pension Matters</b>				<b>5.70</b>	<b>\$4,326.30</b>

**Legal/Regulatory Matters -- 214**

Date	Timekeeper	Task	Description	Hours	Amount
01/02/18	Ralph C. Ferrara	214	Review summary regarding federal community disaster loan financing issues with respect to PREPA.	0.50	\$379.50
<b>Legal/Regulatory Matters</b>				<b>0.50</b>	<b>\$379.50</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
01/02/18	Chris Theodoridis	219	Review Vitol's petition for certiorari.	2.10	\$1,593.90
01/02/18	John E. Roberts	219	Review and analyze certiorari petition in Vitol matter (0.50); Develop strategy for responding (0.70).	1.20	\$910.80
01/03/18	Timothy W. Mungovan	219	Review Vitol's petition for writ of certiorari to Supreme Court (0.20); Communications with M. Harris regarding Vitol's petition for writ of certiorari to Supreme Court (0.20).	0.40	\$303.60
01/03/18	Jeffrey W. Levitan	219	Conference with J. Roberts, A. Ashton, M. Harris, C. Theodoridis regarding Vitol certiorari petition.	0.60	\$455.40
01/03/18	Chris Theodoridis	219	Confer with J. Levitan, M. Harris, A. Ashton and J. Roberts regarding Vitol's petition for certiorari.	0.60	\$455.40
01/03/18	Ann M. Ashton	219	Discussion with M. Harris regarding Vitol certiorari petition (0.20); Review same (4.20); Participate in teleconference with M. Harris, J. Roberts, C. Theodoridis and J. Levitan regarding strategy for addressing petition (0.40).	4.80	\$3,643.20
01/03/18	Seth Fiur	219	Review and analyze Vitol petition for certiorari and underlying documents.	2.40	\$1,821.60
01/03/18	Stephen L. Ratner	219	Review Vitol certiorari petition.	0.10	\$75.90
01/03/18	John E. Roberts	219	Teleconference with A. Ashton, M. Harris, J. Levitan and C. Theodoridis to discuss certiorari petition in Vitol case.	0.60	\$455.40
01/03/18	Mark Harris	219	Teleconference with J. Levitan, J. Roberts and team regarding certiorari petition in Vitol case.	0.60	\$455.40
01/04/18	John E. Roberts	219	Draft e-mail to team regarding Vitol certiorari petition.	0.80	\$607.20

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Date	Timekeeper	Task	Description	Hours	Amount
01/04/18	Seth Fiur	219	Conduct legal research on issues related to Vitol petition for certiorari (3.10); Draft analysis of issues (0.30).	3.40	\$2,580.60
01/05/18	Seth Fiur	219	Call with J. Roberts regarding Vitol certiorari petition.	0.30	\$227.70
01/05/18	John E. Roberts	219	Revise memorandum to team concerning response to Vitol certiorari petition.	0.70	\$531.30
01/07/18	John E. Roberts	219	Revise e-mail to team concerning Vitol certiorari petition.	0.20	\$151.80
01/31/18	Timothy W. Mungovan	219	Review First Circuit brief of PREPA bondholders, Assured, National and Syncora Guarantee appealing denial of motion for adequate protection.	0.80	\$607.20
01/31/18	Jared Zajac	219	Call with J. Roberts regarding lift-stay appeal filed by PREPA bondholders.	0.10	\$75.90
<b>Appeal</b>				<b>19.70</b>	<b>\$14,952.30</b>
<b>Total for Professional Services</b>					<b>\$782,507.20</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
ANN M. ASHTON	PARTNER	74.50	759.00	\$56,545.50
CHANTEL L. FEBUS	PARTNER	8.80	759.00	\$6,679.20
EHUD BARAK	PARTNER	127.50	759.00	\$96,772.50
GREGG M. MASHBERG	PARTNER	6.40	759.00	\$4,857.60
GUY BRENNER	PARTNER	5.70	759.00	\$4,326.30
JEFFREY W. LEVITAN	PARTNER	8.50	759.00	\$6,451.50
JONATHAN E. RICHMAN	PARTNER	48.70	759.00	\$36,963.30
KRISTEN V. CAMPANA	PARTNER	72.30	759.00	\$54,875.70
LARY ALAN RAPPAPORT	PARTNER	0.80	759.00	\$607.20
MARGARET A. DALE	PARTNER	18.60	759.00	\$14,117.40
MARK HARRIS	PARTNER	18.00	759.00	\$13,662.00
MARTIN J. BIENENSTOCK	PARTNER	35.40	759.00	\$26,868.60
MICHAEL A. FIRESTEIN	PARTNER	25.30	759.00	\$19,202.70
PAUL POSSINGER	PARTNER	98.80	759.00	\$74,989.20
PAUL M. HAMBURGER	PARTNER	1.40	759.00	\$1,062.60
RALPH C. FERRARA	PARTNER	36.30	759.00	\$27,551.70
SCOTT A. FAUST	PARTNER	1.60	759.00	\$1,214.40
STEPHEN L. RATNER	PARTNER	18.20	759.00	\$13,813.80
TIMOTHY W. MUNGOVAN	PARTNER	35.10	759.00	\$26,640.90
VINCENT INDELICATO	PARTNER	2.10	759.00	\$1,593.90
<b>Total for PARTNER</b>		<b>644.00</b>		<b>\$488,796.00</b>
ALEXANDRA V. BARGOOT	ASSOCIATE	9.30	759.00	\$7,058.70
CARL C. FORBES	ASSOCIATE	2.20	759.00	\$1,669.80
CHRIS THEODORIDIS	ASSOCIATE	37.30	759.00	\$28,310.70
DANIEL DESATNIK	ASSOCIATE	82.40	759.00	\$62,541.60
JARED ZAJAC	ASSOCIATE	12.00	759.00	\$9,108.00
JENNIFER L. ROCHE	ASSOCIATE	0.10	759.00	\$75.90
JOHN E. ROBERTS	ASSOCIATE	31.50	759.00	\$23,908.50
LAURA STAFFORD	ASSOCIATE	12.10	759.00	\$9,183.90
LUCY WOLF	ASSOCIATE	1.10	759.00	\$834.90
MATTHEW I. ROCHMAN	ASSOCIATE	19.10	759.00	\$14,496.90
MATTHEW J. MORRIS	ASSOCIATE	12.90	759.00	\$9,791.10
MEE R. KIM	ASSOCIATE	7.90	759.00	\$5,996.10
MICHAEL R. HACKETT	ASSOCIATE	2.50	759.00	\$1,897.50
SETH FIUR	ASSOCIATE	6.10	759.00	\$4,629.90
SETH D. FIER	ASSOCIATE	32.30	759.00	\$24,515.70
STEVE MA	ASSOCIATE	17.20	759.00	\$13,054.80
ZACHARY CHALETT	ASSOCIATE	14.30	759.00	\$10,853.70
ZACHARY R. KURLAND	ASSOCIATE	60.50	759.00	\$45,919.50
<b>Total for ASSOCIATE</b>		<b>360.80</b>		<b>\$273,847.20</b>
ANGELO MONFORTE	LEGAL ASSISTANT	7.90	260.00	\$2,054.00
EAMON WIZNER	LEGAL ASSISTANT	5.30	260.00	\$1,378.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	13.40	260.00	\$3,484.00
NAOMI WONG	LEGAL ASSISTANT	1.40	260.00	\$364.00
TAYLER M. SHERMAN	LEGAL ASSISTANT	5.40	260.00	\$1,404.00
WILLIAM A. REED	LEGAL ASSISTANT	0.70	260.00	\$182.00
<b>Total for LEGAL ASSISTANT</b>		<b>34.10</b>		<b>\$8,866.00</b>
ELLIOT STEVENS	LAW CLERK	40.40	260.00	\$10,504.00
<b>Total for LAW CLERK</b>		<b>40.40</b>		<b>\$10,504.00</b>

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MICHAEL J. WINKELSPECHT	PRAC. SUPPORT	1.90	260.00	\$494.00
<b>Total for PRAC. SUPPORT</b>		<b>1.90</b>		<b>\$494.00</b>
<b>Total</b>		<b>1,081.20</b>		<b>\$782,507.20</b>

**For Charges and Disbursements**

Date	Timekeeper	Type	Description	Amount
01/02/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.60
01/02/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$10.60
01/02/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$14.50
01/03/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.60
01/03/2018	Guy Brenner	REPRODUCTION	REPRODUCTION	\$2.60
01/04/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/04/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.20
01/04/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
01/04/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/04/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.00
01/04/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.40
01/04/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.20
01/04/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.50
01/04/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.20
01/05/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/05/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.70
01/05/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.30
01/05/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.20
01/05/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.90
01/05/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.40
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.20
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.30
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.90
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.40
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.60
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.80
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.00
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.60
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.90
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.60
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.20
01/08/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.00
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.00
01/08/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.80
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.50
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.10



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Date	Timekeeper	Type	Description	Amount
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.40
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.90
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.60
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.50
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.40
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.20
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.30
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.50
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.60
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.40
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.70
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.30
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.00
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.50
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.30
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.00
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.80
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.30
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.70
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.30
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.40
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$8.40
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.00
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.70
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.80
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.00
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.00
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.60
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.70
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.60
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.70
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.60
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.00
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.80
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.90
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$8.50
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.50
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.20
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.60
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.30
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.20
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.70
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.10
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50



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Date	Timekeeper	Type	Description	Amount
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.70
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.20
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.30
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.20
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.00
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.30
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$13.90
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.70
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.40
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$3.60
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.70
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.90
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$0.90
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$2.10
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50
01/09/2018	Darlene Doyle	REPRODUCTION	REPRODUCTION	\$1.60
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$14.00
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.20
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.20
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.70
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.40
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.40
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.10
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.60
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.80
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.30
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.40
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.80
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$1.50
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$2.30

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Date	Timekeeper	Type	Description	Amount
01/09/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.30
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.70
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.90
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.20
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.50
01/09/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Laurie C. Parkinson	REPRODUCTION	REPRODUCTION	\$0.30
01/09/2018	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
01/09/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$4.00
01/09/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$9.60
01/09/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$4.00
01/09/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
01/09/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$4.80
01/09/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
01/09/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$4.80
01/09/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$1.10
01/09/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
01/09/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$1.80
01/09/2018	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.20
01/10/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.00
01/11/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.20
01/11/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.90
01/11/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50
01/11/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.50
01/11/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.40
01/11/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.20
01/11/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.40
01/11/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.90
01/12/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
01/12/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$7.90
01/12/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$3.50
01/12/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.60
01/12/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.20
01/12/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$4.00
01/12/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.70

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Date	Timekeeper	Type	Description	Amount
01/12/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$2.30
01/12/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$3.50
01/12/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$7.90
01/14/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/14/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.30
01/14/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.00
01/14/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.50
01/14/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$4.00
01/14/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.10
01/15/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.20
01/16/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.30
01/16/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$4.00
01/16/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.30
01/16/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.30
01/16/2018	Ralph C. Ferrara	REPRODUCTION	REPRODUCTION	\$0.10
01/17/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
01/18/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
01/18/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
01/18/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
01/18/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
01/18/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
01/18/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
01/18/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.00
01/18/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$2.00
01/18/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
01/18/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$2.00
01/19/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.40
01/19/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$0.80
01/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/23/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.50
01/23/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.00
01/23/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.60
01/23/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.60
01/24/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$1.50
01/24/2018	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.60
01/24/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$16.90
01/25/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$7.90
01/25/2018	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$0.60
01/25/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
01/25/2018	Angelo Monforte	REPRODUCTION	REPRODUCTION	\$0.20
01/25/2018	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$4.40
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.70
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$6.70
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.40

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Date	Timekeeper	Type	Description	Amount
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
01/26/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
01/27/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.50
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.70
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$6.80
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$6.90
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.20
01/27/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.10
01/28/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$5.40
01/28/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.80
01/28/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.20
01/28/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.00
01/28/2018	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.30
01/30/2018	Jared Zajac	REPRODUCTION	REPRODUCTION	\$6.10
01/30/2018	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.90
01/30/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.70
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.10
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.50
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.70
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$1.50
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.50
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$2.50
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$1.50
01/30/2018	Shannon Johnson	REPRODUCTION	REPRODUCTION	\$0.20
01/31/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.00
01/31/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.60

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Date	Timekeeper	Type	Description	Amount
01/31/2018	Alexandra V. Bargoot	REPRODUCTION	REPRODUCTION	\$4.90
<b>Total for REPRODUCTION</b>				<b>\$529.80</b>

Date	Timekeeper	Type	Description	Amount
01/06/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$463.00
01/08/2018	Matthew J. Morris	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$85.00
01/08/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$723.00
01/09/2018	Laura Stafford	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$841.00
01/09/2018	Chris Theodoridis	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$257.00
01/09/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$237.00
01/21/2018	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$87.00
01/22/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$366.00
01/23/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$166.00
01/30/2018	Jared Zajac	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$18.00
<b>Total for LEXIS</b>				<b>\$3,243.00</b>

Date	Timekeeper	Type	Description	Amount
01/03/2018	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000017 Lines	\$238.00
01/04/2018	Jonathan E. Richman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000006 Lines	\$35.00
01/05/2018	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000013 Lines	\$300.00
01/08/2018	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000010 Lines	\$946.00
01/09/2018	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000001 Lines	\$119.00



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Date	Timekeeper	Type	Description	Amount
01/09/2018	Angelo Monforte	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000025 Lines	\$35.00
01/09/2018	Tayler M. Sherman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000059 Lines	\$119.00
01/09/2018	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000024 Lines	\$323.00
01/10/2018	Tayler M. Sherman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000004 Lines	\$273.00
01/11/2018	Jonathan E. Richman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$105.00
01/22/2018	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000018 Lines	\$1,564.00
01/23/2018	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$170.00
01/26/2018	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$119.00
01/30/2018	Alexandra V. Bargoot	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000013 Lines	\$357.00
01/31/2018	Alexandra V. Bargoot	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000025 Lines	\$119.00
<b>Total for WESTLAW</b>				<b>\$4,822.00</b>

Date	Timekeeper	Type	Description	Amount
01/08/2018	Steve MA	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER DATA BASE RESEARCH / USAGE FROM 10/01/2017 - 12/31/2017 - LA	\$11.70
01/08/2018	Laura Stafford	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER DATA BASE RESEARCH / USAGE FROM 10/01/2017 - 12/31/2017 - BOSTON	\$45.60
01/08/2018	John E. Roberts	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER DATA BASE RESEARCH / USAGE FROM 10/01/2017 - 12/31/2017 - BOSTON	\$37.80

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Date	Timekeeper	Type	Description	Amount
01/08/2018	John E. Roberts	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACER SERVICE CENTER DATA BASE RESEARCH / USAGE FROM 10/01/2017 - 12/31/2017 - BOSTON <b>Total for LITIGATION SUPPORT/DOCKETING</b>	\$0.20       <b>\$95.30</b>

Date	Timekeeper	Type	Description	Amount
01/31/2018	Ann M. Ashton	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi - - VENDOR: FIVE STAR TRANSPORTATION SERVICE INC	\$40.37
01/31/2018	Ann M. Ashton	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi - - VENDOR: PLUSH SERVICES CORP. <b>Total for TAXICAB/CAR SVC.</b>	\$216.62   <b>\$256.99</b>

Date	Timekeeper	Type	Description	Amount
01/31/2018	Ann M. Ashton	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Dinner - Ann Ashton Depart DCA to LGA on January 31, 2018 to attend deposition of T. Filsinger on February 1, 2018. Plans to participate in D. Mondell deposition prep meeting on February 2, 2018 changed. Returned to Washington, DC on February 2, 2018. Ann Asht <b>Total for OUT OF TOWN MEALS</b>	\$40.43       <b>\$40.43</b>

Date	Timekeeper	Type	Description	Amount
01/08/2018	Tayler M. Sherman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$8.40
01/08/2018	Chris Theodoridis	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$38.30
01/08/2018	Alexandra K. Skellet	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$2.20



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Date	Timekeeper	Type	Description	Amount
01/08/2018	Jared Zajac	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$23.70
01/08/2018	Elliot Stevens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$33.20
01/08/2018	Melissa Digrande	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$0.60
01/08/2018	Alexandra V. Bargoot	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$40.70
01/08/2018	Elliot Stevens	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$50.60
01/08/2018	Jonathan E. Richman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$0.50
01/08/2018	Alexandra K. Skellet	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$11.40
01/08/2018	Rachael Hope Moller	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER- INV#4786464-Q42017; 01/08/2018 - CHARGES FOR THE PERIOD 10/01/2017 TO 12/31/2017	\$12.60
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$222.20</b>

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Date	Timekeeper	Type	Description	Amount
01/31/2018	Ann M. Ashton	AIRPLANE	AIRPLANE Airfare - Ann Ashton Depart DCA to LGA on January 31, 2018 to attend deposition of T. Filsinger on February 1, 2018. Plans to participate in D. Mondell deposition prep meeting on February 2, 2018 changed. Returned to Washington, DC on February 2, 2018.	\$373.10
01/31/2018	Ann M. Ashton	AIRPLANE	AIRPLANE Airfare Service Fee - Ann Ashton Depart DCA to LGA on January 31, 2018 to attend deposition of T. Filsinger on February 1, 2018. Plans to participate in D. Mondell deposition prep meeting on February 2, 2018 changed. Returned to Washington, DC on February 2, 2018.	\$40.00
01/31/2018	Ann M. Ashton	AIRPLANE	AIRPLANE Airfare Service Fee - Ann Ashton Exchange service fee -- Depart DCA to LGA on January 31, 2018 to attend deposition of T. Filsinger on February 1, 2018. Plans to participate in D. Mondell deposition prep meeting on February 2 , 2018 changed. Returned to Washington, DC on	\$40.00
			<b>Total for AIRPLANE</b>	<b>\$453.10</b>

Date	Timekeeper	Type	Description	Amount
01/31/2018	Ann M. Ashton	LODGING	LODGING Hotel - Lodging - Ann Ashton Depart DCA to LGA on January 31, 2018 to attend deposition of T. Filsinger on February 1, 2018. Plans to participate in D. Mondell deposition prep meeting on February 2, 2018 changed. Returned to Washington, DC on February 2, 2018.	\$1,209.60
			<b>Total for LODGING</b>	<b>\$1,209.60</b>

**Charges and Disbursements Summary**

Type of Disbursements	Amount
REPRODUCTION	529.80
LEXIS	3,243.00
WESTLAW	4,822.00
LITIGATION SUPPORT/DOCKETING	95.30
TAXICAB/CAR SVC.	256.99
OUT OF TOWN MEALS	40.43
OTHER DATABASE RESEARCH	222.20
AIRPLANE	453.10
LODGING	1,209.60

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**Total Expenses**

**\$10,872.42**

**Total Amount for this Matter**

**\$793,379.62**